

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1502** Dated **20/05/2024**IRN No **0085498a221722ee71cadbdec6bca6640d80baf5ab63ca73cb4a458c7c94fdb6**ACK No **172415026476241** Date : **20/05/2024**

Buyer

**Mittal Agency, Uniyara****WARD NO. 01, TONK ROAD NEAR****A.C.J.M. COURT, UNIARA, Tonk,****Rajasthan, 304024****Uniyara** Pin : **304024** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADRPJ4326L1Z3** PAN No. **ADRPJ4326L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIARA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	1.00	10.00	620.00	590.48	5	5,904.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>5,904.80</b>

**Other Charges**

Labour Charges TIN

20.00 10.00

Other Charges 30.46

CGST TAX 148.37

SGST TAX 148.37

**Net Amount 6,232.00**Amount In Words **Rupees Six Thousand Two Hundred Thirty Two Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	5,934.80	148.37	148.37

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory