TAX INVOICE Original

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: 12222026001893

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. **GI/7009** Dated **10/02/2024**

IRN No **0ea0dfa20f0e4a0b9027266eb5dbfcfaa2dadd4b1e6eb753a2307f246**

95eeeb0

ACK No 172414386507723 Date: 10/02/2024

Buyer

Mittal Traders, Hasanpura 12, RAMA MARKET, KHATIPURA ROAD,

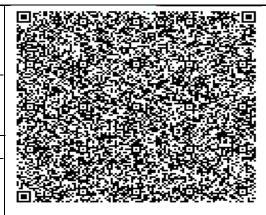
Jaipur, Rajasthan, 302006

Jaipur Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFMPM1425J1ZB** PAN No. **AFMPM1425J**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SHER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	3.00	36.00	675.00	642.86	5	23,142.96
Other	Total Nag. 0	Total	3	36	Other CH CGST T. SGST T.	AX		23,142.96 0.00 578.57 578.57

Amount In Words Rupees Twenty Four Thousand Three Hundred 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%	23,142.96	578.57	578.57

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

24,300.00