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/6415 Dated 05/12/2024

IRN No 88511f45d8060ae7532253c4149acb2def94c044cc953ce4e61bb553

bff713f1

ACK No 172416370906532 Date: 05/12/2024

Buyer

Mittal Agences Rawatsar **MITTAL AGENCIES, KIRYANA** MERCHANTS, SARDARSHAHAR ROAD,

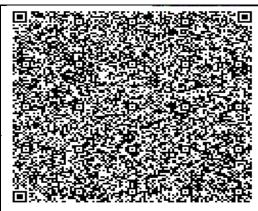
RAWATSAR, Hanumangarh, Rajasthan,

Code: 08 Pin: 335524 Rawatsar State: Rajasthan

Phone:

GSTIN: PAN No. ACEPM9113G 08ACEPM9113G1ZN

Delivery Address:



CREDIT Pymt Mode:

Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station: RAWATSAR

Prasanat Brokers Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	10.00	100.00	810.00	771.43	5	77,143.00
	Total Nag. 5	Total	10	100	Other Ch	Total		77,143.00

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges 199.84 **CGST TAX** 1,933.58 1,933.58 SGST TAX

Net Amount 81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	1,933.58	1,933.58

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 **Authorised Signatory**