

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/1912** Dated **08/06/2024**

IRN No

ACK No Date :

Buyer

Mittal Agencies Rawatsar

MITTAL AGENCIES, KIRYANA

MERCHANTS, SARDARSHAHAR ROAD,

RAWATSAR, Hanumangarh, Rajasthan,

Rawatsar Pin : 335524 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACEPM9113G1ZN PAN No. ACEPM9113G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **RAWATSAR**

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BN LWP	08013220	10.00	100.00	640.00	609.52	5	60,952.00
Total Nag. 5		Total	10	100		Total		60,952.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges	200.40
CGST TAX	1,528.80
SGST TAX	1,528.80
Net Amount	64,210.00

Amount In Words **Rupees Sixty Four 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%	61,152.00	1,528.80	1,528.80

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory