

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/828** Dated **22/04/2024**IRN No **c90248ac30b4a165f5c572826b35773dd09ad3787abe08d63d6c2b7c91d5a8db**ACK No **172414844441024** Date : **22/04/2024**

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 : **UNIHARA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	1.00	10.00	555.00	528.57	5	5,285.70
2	KAJU BUCKET A400	08013220	1.00	10.00	550.00	523.81	5	5,238.10
Total Nag. 1		Total	2	20		Total		10,523.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 264.09

SGST TAX 264.09

Net Amount 11,092.00Amount In Words **Rupees Eleven Thousand Ninety 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%	10,563.80	264.09	264.09

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory