

## 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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4176

Dated 19/09/2024

IRN No e28d8f9a5e3d8ad91fe872ffef56fbb7fa832244323676cd6cb2527b650b285

ACK No 172415830382556

Date : 19/09/2024

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 RB W320	08013220	3.00	36.00	800.00	761.90	5	27,428.40
Total Nag. 3		Total	3	36		Total		27,428.40

## Other Charges

Labour Charges

60.00

Other Charges 60.18

CGST TAX 687.21

SGST TAX 687.21

Net Amount 28,863.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty Three 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%	27,488.40	687.21	687.21

## 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