

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/7169** Dated **31/12/2024**IRN No **230b15de8ceabd121ea0f05f8c20f5847613dedbfce96cbca8b697607817c21**ACK No **172516555953619** Date : **02/01/2025**

Buyer

Mittal Trading Co Hanumangarh**MANDI, WARD NO 21,OLD WARD NO 18,****HANUMANGARH TOWN, Hanumangarh,****Rajasthan, 335513****Hanumangarh** Pin : **335513** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALZPM5693H1Z4** PAN No. **ALZPM5693H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **HANUMANGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	10.00	100.00	745.00	709.52	5	70,952.00
Total Nag. 5		Total	10	100		Total		70,952.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,778.80

SGST TAX 1,778.80

Net Amount 74,710.00Amount In Words **Rupees Seventy Four Thousand Seven 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%	71,152.00	1,778.80	1,778.80

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