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/7169** Dated **31/12/2024**

IRN No 230b15de8ceabd121ea0f05f8c20f5847613dedbfcfe96cbca8b69760

7817c21

ACK No 172516555953619 Date: 02/01/2025

Buyer

Mittal Trading Co Hanumangarh MANDI, WARD NO 21,OLD WARD NO 18, HANUMANGARH TOWN, Hanumangarh,

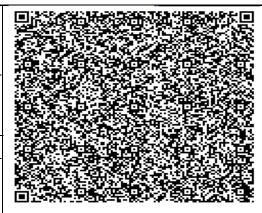
Rajasthan, 335513

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	Other Ch	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 74,710.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	e 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.

ASLAK KUMAN Agrawal

Authorised Signatory