

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/2903

Dated 25/07/2024

IRN No 47800de79b7e68e752ec230d7cf6bbf51b0e1dbc34a52e9bc7c5a724
9b8b00ae

ACK No 172415462327303

Date : 25/07/2024

Buyer

Mayur Communication Bagru

KESAR PLAZA, LINK ROAD, BAGRU,

Jaipur, Rajasthan, 303007

Bagru

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFBPT9778G1ZQ

PAN No. AFBPT9778G

Delivery Address :

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	2.00	20.00	990.00	942.86	5	18,857.20
Total Nag. 1		Total	2	20	Total		18,857.20	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.94

CGST TAX

472.43

SGST TAX

472.43

Net Amount

19,842.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty 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%	18,897.20	472.43	472.43

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