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/7070** Dated **12/02/2024**

IRN No 8e8b7a925d5ac688c36bd419743634e38a00038550dade6036491b5

cc6e679f2

ACK No 172414394974355 Date: 12/02/2024

Buyer

Mayur Comunication Bagru KESAR PLAZA, LINK ROAD, BAGRU,

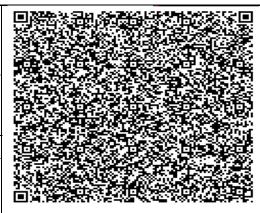
Jaipur, Rajasthan, 303007

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 240	08013220	1.00	10.00	670.00	638.10	5	6,381.00
	Total Nag. 1	Total	1	10	Other Cl	Total		6,381.00 30.44

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.44
CGST TAX 160.28
SGST TAX 160.28

Net Amount 6,732.00

Amount In Words Rupees Six Thousand Seven Hundred Thirty 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%	6,411.00	160.28	160.28

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

AShak Kuman Agawa

Authorised Signatory