

**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/7667**Dated **04/03/2024**IRN No **755adc9f5c8e5132f76c6fec059674946e72e0af3c3e1e61b817dee1d1eeb89d**ACK No **172414529925407**Date : **04/03/2024**

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 W240	08013220	2.00	20.00	755.00	719.05	5	14,381.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>14,381.00</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.94

CGST TAX 360.53

SGST TAX 360.53

**Net Amount 15,142.00**Amount In Words **Rupees Fifteen Thousand One 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%	14,421.00	360.53	360.53

**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