

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/1860** Dated **07/06/2024**IRN No **05f7bcd942192e8df2f3b84e12140f0205f8a91d77fd27f692eb2027460c62e5**ACK No **172415150980834** Date : **07/06/2024**

Buyer

**Mayank Enterprises, Chidawa**

NEAR KALYAN JI TEMPLE, MAIN

MARKET,CHIRAWA, Chirawa,

Jhunjhunu, Rajasthan, 333026

Chidawa Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : **08DGPPG7308B1ZG** PAN No. **DGPPG7308B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shakti Cargo**

Vehicle No

Delivery Station : **CHIDAWA**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 180	08013220	1.00	10.00	970.00	923.81	5	9,238.10
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>9,238.10</b>

**Other Charges**

Labour Charges TIN

20.00 10.00

Other Charges 30.50

CGST TAX 231.70

SGST TAX 231.70

**Net Amount 9,732.00**Amount In Words **Rupees Nine 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%	9,268.10	231.70	231.70

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory