Original **TAX INVOICE**

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/1860 Dated 07/06/2024

IRN No 05f7bcd942192e8df2f3b84e12140f0205f8a91d77fd27f692eb202746

0c62e5

ACK No 172415150980834 Date: 07/06/2024

Buyer

Mayank Enterprises, Chidawa

NEAR KALYAN JI TEMPLE, MAIN MARKET, CHIRAWA, Chirawa,

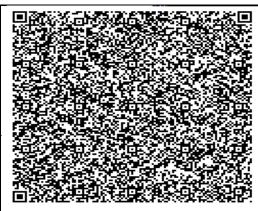
Jhunjhunu, Rajasthan, 333026

Code: 08 Chidawa Pin: 333026 State: Rajasthan

Phone:

GSTIN: 08DGPPG7308B1ZG PAN No. DGPPG7308B

Delivery Address:



CREDIT Pymt Mode:

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
	Total Nag. 1	Total	1	10	Other Cl	Total		9,238.10

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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**