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/1514** Dated **20/05/2024**

IRN No bdcbe3df2859a36e8eb3a6a15ee8e38a40131b75472835fbcf4dc330f

0451ed6

ACK No 172415026544357 Date: 20/05/2024

Buyer

Mayank Enterprises, Chidawa

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

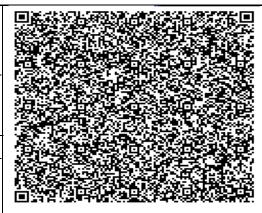
Jhunjhunu, Rajasthan, 333026

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	940.00	895.24	5	8,952.40
	Total Nag. 1	Total	1	10		Total		8,952.40
Other Charges					Other Cl	narges		30.48

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.48
CGST TAX 224.56
SGST TAX 224.56

Net Amount 9,432.00

Amount In Words Rupees Nine Thousand Four Hundred Thirty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description As Va		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	8,982.40	224.56	224.56

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.

ASLAK KUMAN Agrawal

Authorised Signatory