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/2363 Dated 27/06/2024

IRN No b220a79a451f056d59888091ce830815e8117467890878d3ddd13901

ee394718

ACK No Date: 27/06/2024 172415277775519

Buyer

Mayank Enterprises, Chidawa

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

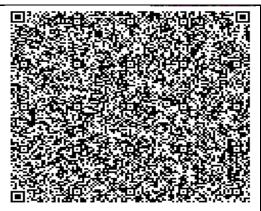
Jhunjhunu, Rajasthan, 333026

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 240	08013220	1.00	10.00	880.00	838.10	5	8,381.00
2	KAJU BUCKET 320	08013220	1.00	10.00	780.00	742.86	5	7,428.60
	Total Nag. 1	Total	2	20		Total		15,809.60
Other Charges						narges		39.90

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

396.25 396.25

Net Amount 16,642.00

Amount In Words Rupees Sixteen Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	15,849.60	396.25	396.25

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