

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/2367** Dated **27/06/2024**IRN No **72a6068dad235e60bfec4467c0219c8af73a9396932cf963b5ee8aa209111506**ACK No **172415278054149** Date : **27/06/2024**

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 180	08013220	1.00	10.00	1,025.00	976.19	5	9,761.90
Total Nag. 0		Total	1	10		Total		9,761.90

Other Charges

Labour Charges TIN

10.00 10.00

Other Charges 20.00

CGST TAX 244.55

SGST TAX 244.55

Net Amount 10,271.00Amount In Words **Rupees Ten Thousand Two Hundred Seventy One 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%	9,781.90	244.55	244.55

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