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/2367 Dated 27/06/2024

IRN No 72a6068dad235e60bfec4467c0219c8af73a9396932cf963b5ee8aa20

9111506

ACK No 172415278054149 Date: 27/06/2024

Buyer

Mayank Enterprises, Chidawa

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

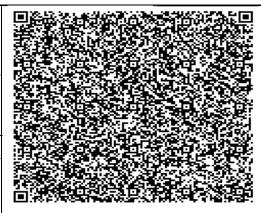
Jhunjhunu, Rajasthan, 333026

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	Doto	GST	Amount
0.10.	Bootingson of Goods		~.,	Jigin	GII Hate	Rate	Rate	,
1	KAJU	08013220	1.00	10.00	1,025.00	976.19	5	9,761.90
	180							
	Total Nag. ()	Total	1	10		Total	ı	9,761.90
Othor	Chargos	+	+	H	Other Ch	narges		20.00

Other Charges

Labour Charges TIN

10.00

10.00

Other Charges **CGST TAX** 244.55 244.55 SGST TAX **Net Amount** 10,271.00

Amount 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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**