

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 **bdcbe3df2859a36e8eb3a6a15ee8e38a40131b75472835fbcf4dc330f0451ed6**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

Labour Charges TIN

20.00 10.00

Other Charges 30.48

CGST TAX 224.56

SGST TAX 224.56

Net Amount 9,432.00Amount In Words **Rupees Nine Thousand Four 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%	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.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory