

**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 **b220a79a451f056d59888091ce830815e8117467890878d3ddd13901ee394718**ACK No **172415277775519** 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 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
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>15,809.60</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 396.25

SGST TAX 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 Value	CGST Value	SGST 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***Ashok Kumar Agnewal*

Authorised Signatory