TAX INVOICE Original

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/7667** Dated **04/03/2024**

IRN No 755adc9f5c8e5132f76c6fec059674946e72e0af3c3e1e61b817dee1d

1eeb89d

ACK No 172414529925407 Date: 04/03/2024

Buyer

Mayur Comunication Bagru KESAR PLAZA, LINK ROAD, BAGRU,

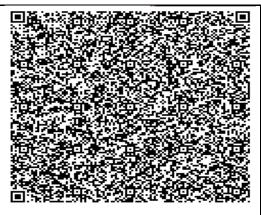
Jaipur, Rajasthan, 303007

Bagru Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPT9778G1ZQ PAN No. AFBPT9778G

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	755.00	719.05	5	14,381.00
	Total Nag. 1	Total	2	20	Othor Ch	Total		14,381.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94
CGST TAX 360.53
SGST TAX 360.53

Net Amount 15,142.00

Amount In Words Rupees Fifteen Thousand One 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	value	Value
08013220	CGST 2.5%+SGST 2.5%	14,421.00	360.53	360.53

Remarks:

<u>Terms</u>:

- 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.

AShak Kuman Agawa

Authorised Signatory