

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/363

Dated 11/04/2024

IRN No 30a9c09c5a8ba5afceeb29b1958701b5205ba138504a4d6116809191
21322aa8

ACK No 172414784355832

Date : 11/04/2024

Buyer

VINAYAK HOME STOCK, KOTPUTALI

-, VINAYAK HOME STOCK, HAMJAPUR,

BEHROR, Alwar, Rajasthan, 301701

KOTPUTALI

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1

PAN No. AANFV4522F

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLEKSHMI GOODS TRANSP

Vehicle No

Delivery Station : KOTHPUTLI

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	3.00	30.00	650.00	619.05	5	18,571.50
Total Nag. 2		Total	3	30		Total		18,571.50

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges 59.92

CGST TAX 465.79

SGST TAX 465.79

Net Amount 19,563.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Three 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%	18,631.50	465.79	465.79

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