

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/4966** Dated **19/10/2024**IRN No **41f38c037a068f87d2d60bc496290b228d94694b08ac348b4884bf5c
b8c1bbc8**ACK No **172416052639626** Date : **19/10/2024**

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**Eway Bill No. **791470127846**Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK	08013220	8.00	80.00	790.00	752.38	5	60,190.40
2	KAJU SANTOSH W240	08013220	2.00	40.00	920.00	876.19	5	35,047.60
Total Nag. 6		Total	10	120		Total		95,238.00

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.10

CGST TAX 2,386.95

SGST TAX 2,386.95

Net Amount 100,252.00Amount In Words **Rupees One Lakh Two Hundred Fifty 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%	95,478.00	2,386.95	2,386.95

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