

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/5119 Dated 24/10/2024

IRN No 586a33f43215ddc7e88880dd165fd0e79254f008be10f7750da114a11cfea38b

ACK No 172416086288889 Date : 24/10/2024

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

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
Total Nag. 4		Total	8	80		Total		60,190.40

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.08

CGST TAX 1,508.76

SGST TAX 1,508.76

Net Amount 63,368.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Sixty Eight 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%	60,350.40	1,508.76	1,508.76

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