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/1428** Dated **17/05/2024**

IRN No 4848924719c3e55a35db18e06976c5033bdcd42bfe1caa2f3d2bdd49

e3ba1ae7

ACK No 172415010212989 Date: 17/05/2024

Buyer

VINAYAK HOME STOCK, KOTPUTALI

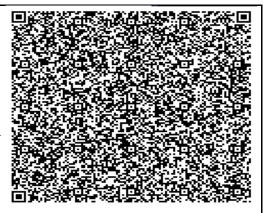
-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

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 SANTOSH W240	08013220	3.00	60.00	750.00	714.29	5	42,857.40
	Total Nag. 3	Total	3	60	Other Cl	Total		42,857.40

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 119.72

 CGST TAX
 1,074.44

 SGST TAX
 1,074.44

Net Amount 45,126.00

Amount In Words Rupees Forty Five Thousand One Hundred Twenty Six 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%	42,977.40	1,074.44	1,074.44

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.

ASLAK KUMAN Agrawal

Authorised Signatory