

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/7099**Dated **13/02/2024**IRN No **2ba712b42a7d0d80525bfd438b9d45f167a0e20934a0c2cf1a7c8e418d9498d2**ACK No **172414401884507**Date : **13/02/2024**

Buyer

VINAYAK HOME STOCK, KOTPUTALI

-, VINAYAK HOME STOCK, HAMJAPUR,

BEHROR, Alwar, Rajasthan, 301701

KOTPUTALIPin : **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	7.00	70.00	665.00	633.33	5	44,333.10
Total Nag. 3		Total	7	70		Total		44,333.10

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 140.24

CGST TAX 1,111.83

SGST TAX 1,111.83

Net Amount 46,697.00Amount In Words **Rupees Forty Six Thousand Six Hundred Ninety Seven 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%	44,473.10	1,111.83	1,111.83

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