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/6864** Dated **06/02/2024**

IRN No bc2be65ebfe101c345305c1f78f48f4486c6b9b6c95c78fe63e30c9af3

b0424b

ACK No 172414358119163 Date: 06/02/2024

Buyer

VINAYAK HOME STOCK, KOTPUTALI

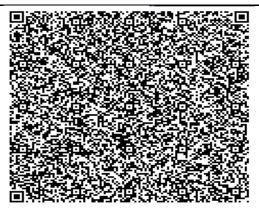
-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

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 BSK S	08013220	5.00	50.00	575.00	547.62	5	27,381.00
	Total Nag. 2	Total	5	50	Other Ct	Total		27,381.00

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 99.94

 CGST TAX
 687.03

 SGST TAX
 687.03

 Net Amount
 28,855.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Fifty Five Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

Assessable	CGST	SGST	
value	value	Value	
27,481.00	687.03	687.03	
	/alue	/alue Value	

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