

**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 **4848924719c3e55a35db18e06976c5033bdcd42bfe1caa2f3d2bdd49e3ba1ae7**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
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>42,857.40</b>

**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.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory