Original **TAX INVOICE**

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/363 Dated 11/04/2024

IRN No 30a9c09c5a8ba5afceeb29b1958701b5205ba138504a4d6116809191

21322aa8

ACK No 172414784355832 Date: 11/04/2024

Buyer

VINAYAK HOME STOCK, KOTPUTALI

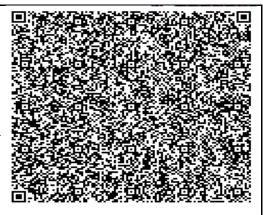
-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

Code: 08 KOTPUTALI Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



CREDIT Pymt Mode:

DHANLEKSHMI GOODS TRANSP Transporter

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	3.00	30.00	650.00	619.05	5	18,571.50
	Total Nag. 2	Total	3	30		Total		18,571.50
Other Charges					Other Ch	narges		59.92

Labour Charges TIN

30.00 30.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		· a.a.o	raido	Value
08013220	CGST 2.5%+SGST 2.5%	18,631.50	465.79	465.79

CGST TAX

SGST TAX

Net Amount

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 **Authorised Signatory**

465.79

465.79

19,563.00