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/7099** Dated **13/02/2024** 

IRN No 2ba712b42a7d0d80525bfd438b9d45f167a0e20934a0c2cf1a7c8e41

8d9498d2

ACK No 172414401884507 Date: 13/02/2024

Buyer

**VINAYAK HOME STOCK, KOTPUTALI** 

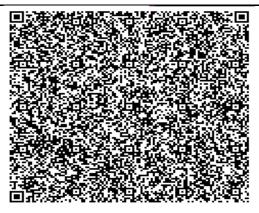
-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

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 BUCKET 240	08013220	7.00	70.00	665.00	633.33	5	44,333.10
Other	Total Nag. 3	Total	7	70	Other Cl	Total		44,333.10 140.24

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 46,697.00

Amount 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.

ASLAK KUMAN Agrawal

Authorised Signatory