

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/67** Dated **02/04/2024**IRN No **cd2dc584eb7c2ce04e3ff8e9492df8128d1e65f5740ea3558e1e3264b
b24f34d**ACK No **172414721777765** Date : **02/04/2024**

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 ST K1	08013220	2.00	40.00	455.00	433.33	5	17,333.20
Total Nag. 2		Total	2	40		Total		17,333.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.14

CGST TAX 435.33

SGST TAX 435.33

Net Amount 18,284.00Amount In Words **Rupees Eighteen Thousand Two Hundred Eighty Four 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%	17,413.20	435.33	435.33

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