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/4966 Dated 19/10/2024

IRN No 41f38c037a068f87d2d60bc496290b228d94694b08ac348b4884bf5c

b8c1bbc8

ACK No 172416052639626 Date: 19/10/2024

Buyer

VINAYAK HOME STOCK, KOTPUTALI

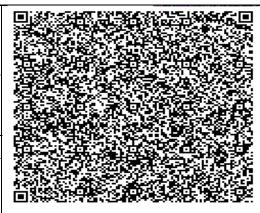
-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

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

791470127846 Eway Bill No.

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK	08013220	8.00	80.00	790.00	752.38	5	60,190.40
2	KAJU SANTOSH W240	08013220	2.00	40.00	920.00	876.19	5	35,047.60
	Total Nag. 6 Charges r Charges TIN	Total	10	120	Other Cr CGST T	-		95,238.00 240.10 2,386.95

Labour Charges TIN

120.00 120.00

Amount in Words	Rupees	One	Lakh	Two	Hundred	Fifty	Two	Only	/-
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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%	95,478.00	2,386.95	2,386.95

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

2,386.95

100,252.00

E. & O.E.