

**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/9675** Dated **29/03/2025**IRN No **4b39af2261356640806996cad51158a19f43b934d0565bae4ae30422dd44cc4c**ACK No **172517150077304** Date : **29/03/2025**

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**Eway Bill No. **771514630006**Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST LWP	08013220	18.00	360.00	738.00	702.86	5	253,029.60
<b>Total Nag. 18</b>		<b>Total</b>	<b>18</b>	<b>360</b>		<b>Total</b>		<b>253,029.60</b>

**Other Charges**

Labour Charges TIN

360.00 360.00

Other Charges 719.92

CGST TAX 6,343.74

SGST TAX 6,343.74

**Net Amount 266,437.00**Amount In Words **Rupees Two Lakh Sixty Six Thousand Four Hundred Thirty 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%	253,749.60	6,343.74	6,343.74

**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