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/9675** Dated **29/03/2025**

IRN No 4b39af2261356640806996cad51158a19f43b934d0565bae4ae30422

dd44cc4c

ACK No 172517150077304 Date: 29/03/2025

Buyer

VINAYAK HOME STOCK, KOTPUTALI

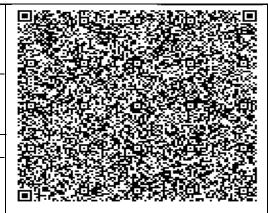
-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

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
Other	Total Nag. 18 Charges	Total	18	360	Other Ch	Total narges		253,029.60 719.92

Amount In Words Rupees Two Lakh Sixty Six Thousand Four Hundred Thirty Seven Only.

Our Bankers:

360.00

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

360.00

: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

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.

ASLOK KUMAN Agrawal

Authorised Signatory

6,343.74

6,343.74

266,437.00