Original **TAX INVOICE**

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/105 Dated 03/04/2024

IRN No 15e3e19293f0535857bcd3feef2fe39e57c68515fd1701ea3cc31f02ec

5d0a9a

ACK No 172414729400072 Date: 03/04/2024

Buyer

LAKHANI TRADRES KHRTHAL

, SINDHI BAZAAR KHAIRTHAL,

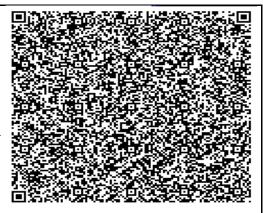
KHAIRTHAL, Alwar, Rajasthan, 301404

Code: 08 KHERTHAL Pin: 301404 State: Rajasthan

Phone:

GSTIN: PAN No. ACVPK5757D 08ACVPK5737D1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: KHERTHAL

Broker **Shailesh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	5.00	60.00	610.00	580.95	5	34,857.00
	Total Nag. 5 Charges r Charges	Total	5	60	Other Ch			34,857.00 100.14 873.93

Amount In Words Rupees Thirty Six Thousand Seven Hundred Five Only.

Our Bankers:

100.00

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%	34,957.00	873.93	873.93

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 **Authorised Signatory**

873.93

36,705.00