

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4049**Dated **13/09/2024**IRN No **745df4e96da979fe8c544c2e5b84055e735616ee60057f41889ba706d5618054**ACK No **172415792775182**Date : **13/09/2024**

Buyer

LAKHANI TRADRES KHERTHAL**, SINDHI BAZAAR KHAIRTHAL,****KHAIRTHAL, Alwar, Rajasthan, 301404****KHERTHAL**Pin : **301404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACVPK5737D1Z8**PAN No. **ACVPK5757D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE QTS TRANSPORT**

Vehicle No

Delivery Station : **KHERTHAL**Broker **Shailesh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	5.00	60.00	695.00	661.90	5	39,714.00
Total Nag. 5		Total	5	60		Total		39,714.00

Other Charges

Labour Charges

100.00

Other Charges 100.30

CGST TAX 995.35

SGST TAX 995.35

Net Amount 41,805.00Amount In Words **Rupees Forty One Thousand Eight Hundred Five 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%	39,814.00	995.35	995.35

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