

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/6977**Dated **24/12/2024**IRN No **81d16e3d303d51399f1fe0142bb95a838c1a6d9fa572730c9b297c95ef9ebff3**ACK No **172416497222498**Date : **24/12/2024**

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	3.00	36.00	705.00	671.43	5	24,171.48
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>36</b>		<b>Total</b>		<b>24,171.48</b>

**Other Charges**

Labour Charges

60.00

Other Charges 59.94

CGST TAX 605.79

SGST TAX 605.79

**Net Amount 25,443.00**Amount In Words **Rupees Twenty Five Thousand Four Hundred Forty Three 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%	24,231.48	605.79	605.79

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory