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/4585** Dated **05/10/2024** 

IRN No e8003087c2a797a611e9bc4d4b30cd3d215c291a742a6cfae46b33ef

89d52e7c

ACK No 172415950547583 Date: 05/10/2024

Buyer

**LAKHANI TRADRES KHRTHAL** 

, SINDHI BAZAAR KHAIRTHAL,

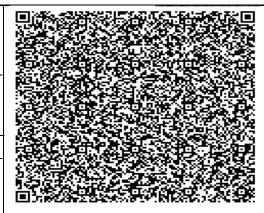
KHAIRTHAL, Alwar, Rajasthan, 301404

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 RB AA	08013220	5.00	60.00	750.00	714.29	5	42,857.40
	Total Nag. 5	Total	5	60	Othor Ch	Total		42,857.40

**Other Charges** 

Labour Charges

100.00

 Other Charges
 99.72

 CGST TAX
 1,073.94

 SGST TAX
 1,073.94

Net Amount 45,105.00

Amount In Words Rupees Forty Five Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	42,957.40	1,073.94	1,073.94

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory