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/988 Dated 29/04/2024

IRN No f7a8ab83774adb7708b3e16755c3228a498802d08c96d53d69cdc67

469ed4293

ACK No 172414886560596 Date: 29/04/2024

Buyer

LAKHANI TRADRES KHRTHAL

, SINDHI BAZAAR KHAIRTHAL,

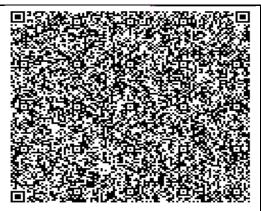
KHAIRTHAL, Alwar, Rajasthan, 301404

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	3.00	36.00	625.00	595.24	5	21,428.64
	Total Nag. ()	Total	3	36	Other Ch	Total		21,428.64

Other Charges

Labour Charges

60.00

Other Charges 59.92 **CGST TAX** 537.22 SGST TAX 537.22 **Net Amount** 22,563.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty 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%	21,488.64	537.22	537.22

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**