

**ASHOKA ENTERPRISES**

SHOP NO I-6, RAJDHANI KRISHI UPJ 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/1748**Dated **03/06/2024**IRN No **c04a5285a726434d0971f98817640fc93da6cea6bb70f75c34225166f95c1520**ACK No **172415119978623**Date : **03/06/2024**

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	585.00	557.14	5	33,428.40
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>60</b>		<b>Total</b>		<b>33,428.40</b>

**Other Charges**

Labour Charges

100.00

Other Charges 100.18

CGST TAX 838.21

SGST TAX 838.21

**Net Amount 35,205.00**Amount In Words **Rupees Thirty Five Thousand Two 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%	33,528.40	838.21	838.21

**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