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/3970 Dated 12/09/2024

IRN No 4b64fd302d52ddea1c62fa2cba7e557dd592b555e9eeba07f7067e68

3789eea7

ACK No 172415781902896 Date: 12/09/2024

Buyer

LAKHANI TRADRES KHRTHAL

, SINDHI BAZAAR KHAIRTHAL,

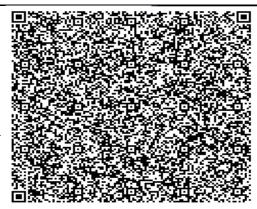
KHAIRTHAL, Alwar, Rajasthan, 301404

Code: 08 KHERTHAL Pin: 301404 State: Rajasthan

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5757D

Delivery Address:



CREDIT Pymt Mode:

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 ACHAL CC	08013220	5.00	60.00	805.00	766.67	5	46,000.20
	Total Nag. 0	Total	5	60	Othor Cl	Total		46,000.20

Other Charges

Labour Charges

50.00

Other Charges 50.28 **CGST TAX** 1,151.26 SGST TAX 1,151.26 **Net Amount** 48,353.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Fifty 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%	46,050.20	1,151.26	1,151.26

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