

**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: 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 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 RB AA	08013220	5.00	60.00	750.00	714.29	5	42,857.40
Total Nag. 5		Total	5	60	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 Value	CGST Value	SGST 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. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory