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/6977** Dated **24/12/2024** 

IRN No 81d16e3d303d51399f1fe0142bb95a838c1a6d9fa572730c9b297c95

ef9ebff3

ACK No 172416497222498 Date: 24/12/2024

Buyer

**LAKHANI TRADRES KHRTHAL** 

, SINDHI BAZAAR KHAIRTHAL,

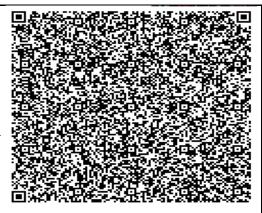
KHAIRTHAL, Alwar, Rajasthan, 301404

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 AA	08013220	3.00	36.00	705.00	671.43	5	24,171.48
	Total Nag. 3	Total	3	36	Other an Oh	Total		24,171.48

**Other Charges** 

Labour Charges

60.00

 Other Charges
 59.94

 CGST TAX
 605.79

 SGST TAX
 605.79

 Net Amount
 25,443.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	n Assessable Value		SGST Value
08013220	CGST 2.5%+SGST 2.5%	24,231.48	605.79	605.79

## **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

AShak Kuman Aggawa

Authorised Signatory