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/3650 Dated 31/08/2024

IRN No 5515d377794b1a6229441cc4f6ef6339adee1b3972d5e614f852ea02a

1b5a9d4

ACK No 172415698589261 Date: 31/08/2024

Buyer

**LAKHANI TRADRES KHRTHAL** 

, SINDHI BAZAAR KHAIRTHAL,

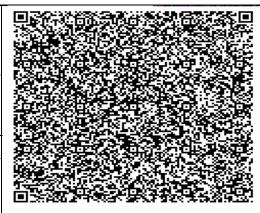
KHAIRTHAL, Alwar, Rajasthan, 301404

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	5.00	60.00	670.00	638.10	5	38,286.00
	Total Nag. 5	Total	5	60	Othor Ch	Total		38,286.00

**Other Charges** 

Labour Charges

100.00

 Other Charges
 99.70

 CGST TAX
 959.65

 SGST TAX
 959.65

 Net Amount
 40,305.00

Amount In Words Rupees Forty Thousand Three 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%	38,386.00	959.65	959.65

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory