

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/4082

Dated 16/09/2024

IRN No b32b08e3aaf98c6632241562c647408b9c0bb021d3dd4494e67c6128cce45672

ACK No 172415805927506

Date : 16/09/2024

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

Eway Bill No. 711458851103

Broker Shailesh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SRIDEVI JK	08013220	15.00	150.00	760.00	723.81	5	108,571.50
Total Nag. 7		Total	15	150		Total		108,571.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.92

CGST TAX 2,721.79

SGST TAX 2,721.79

Net Amount 114,315.00

Amount In Words Rupees One Lakh Fourteen Thousand Three Hundred Fifteen 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%	108,871.50	2,721.79	2,721.79

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

Ashok Kumar Agnewal

Authorised Signatory