

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6828** Dated **20/12/2024**IRN No **18670f441588a69a94a9f6f097d44b3d40202388ff7684c2225d4792c8c78c7e**ACK No **172416473448230** Date : **20/12/2024**

Buyer

LAKHANI TRADRES KHERTHAL

, SINDHI BAZAAR KHAIRTHAL,

KHAIRTHAL, Alwar, Rajasthan, 301404

KHERTHALPin : **301404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACVPK5737D1Z8** PAN No. **ACVPK5757D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **KHERTHAL**Broker **Shailesh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	2.00	24.00	820.00	780.95	5	18,742.80
2	KAJU AA	08013220	2.00	24.00	705.00	671.43	5	16,114.32
Total Nag. 4		Total	4	48		Total		34,857.12

Other Charges

Labour Charges

80.00

Other Charges 80.02

CGST TAX 873.43

SGST TAX 873.43

Net Amount 36,684.00Amount In Words **Rupees Thirty Six Thousand Six Hundred Eighty Four 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%	34,937.12	873.43	873.43

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 Agarwal*

Authorised Signatory