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/7147** Dated **14/02/2024** 

IRN No 2d9139af61197743a8cbe9bbd0d42ca69771402326190a40734fbc0b

1114ac06

ACK No 172414408590005 Date: 14/02/2024

Buyer

**LAKHANI TRADRES KHRTHAL** 

, SINDHI BAZAAR KHAIRTHAL,

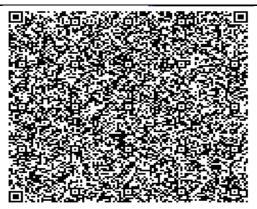
KHAIRTHAL, Alwar, Rajasthan, 301404

KHERTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5757D

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

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	5.00	60.00	618.00	588.57	5	35,314.20
	Total Nag. 5	Total	5	60	Othor Ch	Total		35,314.20

Other Charges

Labour Charges

100.00

 Other Charges
 100.08

 CGST TAX
 885.36

 SGST TAX
 885.36

 Net Amount
 37,185.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Eighty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	35,414.20	885.36	885.36

## **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 AGAWA

Authorised Signatory