

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/105**Dated **03/04/2024**IRN No **15e3e19293f0535857bcd3feef2fe39e57c68515fd1701ea3cc31f02ec5d0a9a**ACK No **172414729400072**Date : **03/04/2024**

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	5.00	60.00	610.00	580.95	5	34,857.00
Total Nag. 5		Total	5	60		Total		34,857.00

Other Charges

Labour Charges

100.00

Other Charges 100.14

CGST TAX 873.93

SGST TAX 873.93

Net Amount 36,705.00Amount In Words **Rupees Thirty Six Thousand Seven 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%	34,957.00	873.93	873.93

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