

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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 **5515d377794b1a6229441cc4f6ef6339adee1b3972d5e614f852ea02a1b5a9d4**ACK No **172415698589261** Date : **31/08/2024**

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**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		Total		38,286.00

Other Charges

Labour Charges

100.00

Other Charges 99.70

CGST TAX 959.65

SGST TAX 959.65

Net Amount 40,305.00Amount 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.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory