

**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 **2d9139af61197743a8cbe9bbd0d42ca69771402326190a40734fbc0b1114ac06**ACK No **172414408590005**Date : **14/02/2024**

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 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
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>60</b>		<b>Total</b>		<b>35,314.20</b>

**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 Value	CGST Value	SGST 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.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory