Original **TAX INVOICE** 

## **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/9435 Dated 20/03/2025

IRN No c75374ff902c334b16fe1ba8b7726973fb1bfa0c31037672d3c449425

484f024

ACK No 172517082367867 Date: 20/03/2025

Buyer

LAKHANI TRADRES KHRTHAL

, SINDHI BAZAAR KHAIRTHAL,

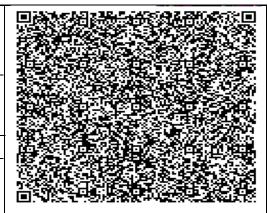
KHAIRTHAL, Alwar, Rajasthan, 301404

Code: 08 KHERTHAL Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5757D

Delivery Address:



CREDIT Pymt Mode:

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	3.00	36.00	785.00	747.62	5	26,914.32
	Total Nag. 3	Total	3	36	Othor Ch	Total		26,914.32

Other Charges

Labour Charges

60.00

Other Charges 59.96 **CGST TAX** 674.36 SGST TAX 674.36 **Net Amount** 28,323.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Twenty Three 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%	26,974.32	674.36	674.36	

## **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

**Authorised Signatory**