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/4029** Dated **13/09/2024**

IRN No e1bd2fc1c02ca03a701a390020a28e57a38febfda49df31f1b03f53537

3c2416

ACK No 172415792527974 Date: 13/09/2024

Buyer

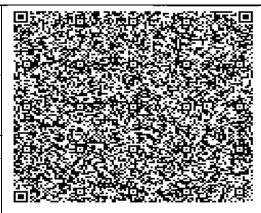
Khushi Enterprises, Jjn

Jhunjhunu Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: **08BTJPM4232K1ZF** PAN No. **BTJPM4232K**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TRANSPORT

Vehicle No

Delivery Station: JHUNJHUNU

Eway Bill No. **761458310823**

Broker Ram Singh Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU PW-1	08013220	2.00	40.00	475.00	452.38	5	18,095.20
2	KAJU SSW	08013220	2.00	40.00	675.00	642.86	5	25,714.40
3	KAJU FW-2	08013220	2.00	40.00	635.00	604.76	5	24,190.40
	Total Nag. 6	Total	6	120		Total		68,000.00
Other Charges					Other CI	-		240.00
Labou	r Charges TIN				CGST TAX 1,7			1,706.00

Amount In Words Rupees Seventy One Thousand Six Hundred Fifty Two Only.

Our Bankers:

120.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

120.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	68,240.00	1,706.00	1,706.00

SGST TAX

Net Amount

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

1,706.00

71,652.00