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/2237** Dated **22/06/2024**

IRN No 61ca3a1c62e8fdc6a87e7fafcefb189d52c8cc9f61cc55072ab94ffa62

c0055e

ACK No 172415245564046 Date: 22/06/2024

Buyer

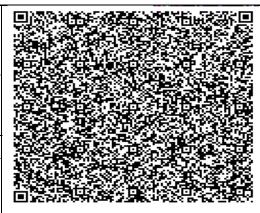
Khushi Enterprises, Jjn

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. **751437718834**

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SV RW-1	08013220	7.00	140.00	515.00	490.48	5	68,667.20
	Total Nag. ()	Total	7	140	Othor Cl	Total		68,667.20

Other Charges

Labour Charges TIN

140.00 140.00

 Other Charges
 280.00

 CGST TAX
 1,723.68

 SGST TAX
 1,723.68

Net Amount 72,395.00

Amount In Words Rupees Seventy Two Thousand Three Hundred Ninety Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	ax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	68,947.20	1,723.68	1,723.68

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