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/6004 Dated 22/11/2024

IRN No eafe7ca33acf803f2481cc65807dc9a2249e6a3e18878c81699dff1f7f

d77ef0

ACK No 172416275789942 Date: 22/11/2024

Buyer

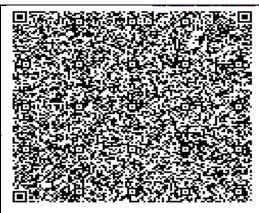
Khushi Enterprises, Jjn

Code: **08** Jhunjhunu Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

SHIVAJI GOLDEN TRANSPORT Transporter

Vehicle No

Delivery Station: JHUNJHUNU

761479064321 Eway Bill No.

Broker **Ram Singh Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW2	08013220	9.00	180.00	655.00	623.81	5	112,285.80
	Total Nag. 9	Total	9	180		Total		112,285.80
Other Charges						narges		359.90

Other Charges

Labour Charges TIN

180.00 180.00 Other Charges **CGST TAX** SGST TAX

2,816.15 2,816.15

**Net Amount** 118,278.00

Amount In Words Rupees One Lakh Eighteen Thousand Two Hundred Seventy Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	112,645.80	2,816.15	2,816.15

## **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