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/1118** Dated **04/05/2024** 

IRN No 9da4826ee54106476ab064bb2533eacc5e8df07b35efb7aec841b242

5278f5fb

ACK No 172414928199261 Date: 04/05/2024

Buyer

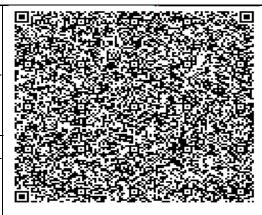
Khushi Enterprises, Jjn

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

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	10.00	200.00	450.00	428.57	5	85,714.00
	Total Nag. 0	Total	10	200		Total		85,714.00
Other Charges						narges		400.00

Amount In Words Rupees Ninety Thousand Four Hundred Twenty Only.

Our Bankers:

200.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

200.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	86,114.00	2,152.85	2,152.85

**CGST TAX** 

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 Agrawal

Authorised Signatory

2,152.85

2,152.85

90,420.00