

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/2482 Dated 04/07/2024

IRN No 3ee5149b1e8a7b1c5700ac7dc43f5bcefe9efae28227a910b712381ec
8964062

ACK No 172415328460591 Date : 04/07/2024

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 ANUSHREE KW	08013220	1.00	20.00	620.00	590.48	5	11,809.60
Total Nag. 0		Total	1	20	Total		11,809.60	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 296.24

SGST TAX 296.24

Net Amount 12,442.00

Amount In Words Rupees Twelve Thousand Four Hundred Forty Two 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%	11,849.60	296.24	296.24

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

Ashok Kumar Agnewal

Authorised Signatory