

**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**

Labour Charges TIN

200.00

200.00

Other Charges

400.30

CGST TAX

2,152.85

SGST TAX

2,152.85

Net Amount

90,420.00

Amount In Words Rupees Ninety Thousand Four Hundred Twenty 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%	86,114.00	2,152.85	2,152.85

**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