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/4033 Dated 13/09/2024

IRN No 0428ef4aa4f0e20eee45f1d9843c13e34e25067ea2464b472d6bcd061

68ca5f5

ACK No 172415792604228 Date: 13/09/2024

Buyer

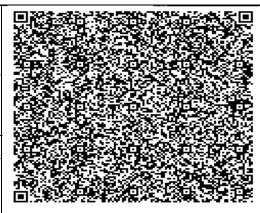
Khushi Enterprises, Jjn

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

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI GOLDEN TRANSPORT

Vehicle No

Delivery Station: JHUNJHUNU

701458313217 Eway Bill No.

Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP PW-1	08013220	8.00	160.00	475.00	452.38	5	72,380.80
2	KAJU SVP SSW	08013220	6.00	120.00	675.00	642.86	5	77,143.20
	Total Nag. 14	Total	14	280		Total		149,524.00
0.1					Other Ch	narnae		559.80

Other Charges

Labour Charges TIN

280.00 280.00 Other Charges 559.80 **CGST TAX** 3,752.10 SGST TAX 3,752.10 **Net Amount** 157,588.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Five Hundred Eighty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Tax Description	Assessable	CGST	SGST	
	value	value	Value	
CGST 2.5%+SGST 2.5%	150,084.00	3,752.10	3,752.10	
	'	Value	Value Value	

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 **Authorised Signatory**