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/1678 Dated 30/05/2024

IRN No f5fdeb21aeccec1edde3024880339b60d028f9980abcb19cebb65523

daeab3c7

ACK No 172415090812435 Date: 30/05/2024

Buyer

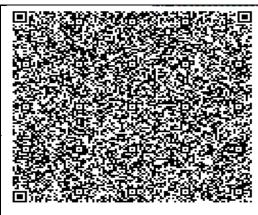
Khushi Enterprises, Jjn

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 AK DW-2	08013220	2.00	40.00	490.00	466.67	5	18,666.80
	Total Nag. ()	Total	2	40	Othor Ch	Total		18,666.80

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.86

 CGST TAX
 468.67

 SGST TAX
 468.67

 Net Amount
 19,684.00

Amount In Words Rupees Nineteen Thousand Six Hundred Eighty Four 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%	18,746.80	468.67	468.67

## **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