

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4033 Dated 13/09/2024

IRN No 0428ef4aa4f0e20eee45f1d9843c13e34e25067ea2464b472d6bcd06168ca5f5

ACK No 172415792604228 Date : 13/09/2024

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

Eway Bill No. 701458313217

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	

## 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	150,084.00	3,752.10	3,752.10

## 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