

**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/1849** Dated **06/06/2024**IRN No **3341b63c8bfe109953770a649795b5dea77c499157bf63199accd51a8965d2da**ACK No **172415143937056** Date : **06/06/2024**

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 DW-2	08013220	3.00	60.00	490.00	466.67	5	28,000.20
2	KAJU FW-2	08013220	1.00	20.00	490.00	466.67	5	9,333.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>80</b>		<b>Total</b>		<b>37,333.60</b>

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges	159.70
CGST TAX	937.35
SGST TAX	937.35
<b>Net Amount</b>	<b>39,368.00</b>

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Sixty 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%	37,493.60	937.35	937.35

**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