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/2264 Dated 24/06/2024

IRN No 1517b18b581d7b738f648e443f5d96d7d330628ac0f05304dcfb5b49

ba1f8c74

ACK No 172415254558409 Date: 24/06/2024

Buyer

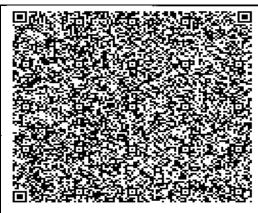
Khushi Enterprises, Jjn

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 RW-1	08013220	2.00	40.00	515.00	490.48	5	19,619.20
	Total Nag. ()	Total	2	40	Othor Cl	Total		19,619.20

**Other Charges** 

Labour Charges TIN

40.00 40.00

Other Charges 79.84
CGST TAX 492.48
SGST TAX 492.48

Net Amount 20,684.00

Amount In Words Rupees Twenty 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 492.48	
08013220	CGST 2.5%+SGST 2.5%	19,699.20	492.48		

## **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