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/5972 Dated 21/11/2024

IRN No 9f9857931076656b0eee99aeeff1cd212184c00fb44f07b21f4678a897

e1300a

ACK No 172416267424068 Date: 21/11/2024

Buyer

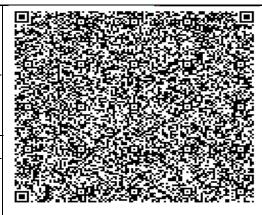
Khushi Enterprises, Jjn

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. **731478721204** 

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAY FW2	08013220	10.00	200.00	655.00	623.81	5	124,762.00
	Total Nag. ()	Total	10	200		Total		124,762.00
Other Charges						narnes		399 90

Other Charges

Labour Charges TIN

200.00 200.00

200.00

 Other Charges
 399.90

 CGST TAX
 3,129.05

 SGST TAX
 3,129.05

Net Amount 131,420.00

Amount In Words Rupees One Lakh Thirty One Thousand Four Hundred Twenty 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%	125,162.00	3,129.05	3,129.05

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory