

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/2237 Dated 22/06/2024

IRN No 61ca3a1c62e8fdc6a87e7fafcefb189d52c8cc9f61cc55072ab94ffa62c0055e

ACK No 172415245564046 Date : 22/06/2024

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

Eway Bill No. 751437718834

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SV RW-1	08013220	7.00	140.00	515.00	490.48	5	68,667.20
Total Nag. 0		Total	7	140		Total		68,667.20

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges	280.00
CGST TAX	1,723.68
SGST TAX	1,723.68
Net Amount	72,395.00

Amount In Words Rupees Seventy Two Thousand Three Hundred Ninety Five 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%	68,947.20	1,723.68	1,723.68

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