

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/4029 Dated 13/09/2024

IRN No e1bd2fc1c02ca03a701a390020a28e57a38febda49df31f1b03f53537
3c2416

ACK No 172415792527974 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. 761458310823

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU PW-1	08013220	2.00	40.00	475.00	452.38	5	18,095.20
2	KAJU SSW	08013220	2.00	40.00	675.00	642.86	5	25,714.40
3	KAJU FW-2	08013220	2.00	40.00	635.00	604.76	5	24,190.40
Total Nag. 6		Total	6	120		Total		68,000.00

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.00

CGST TAX 1,706.00

SGST TAX 1,706.00

Net Amount 71,652.00

Amount In Words Rupees Seventy One Thousand Six Hundred Fifty Two 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%	68,240.00	1,706.00	1,706.00

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