

**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/1848** Dated **06/06/2024**IRN No **1b28bf1b6350a5c2a44be84109ae025277d63a4231e78f43efce4d6aee519548**ACK No **172415143919528** 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 AK FW-2	08013220	6.00	120.00	490.00	466.67	5	56,000.40
<b>Total Nag. 6</b>		<b>Total</b>	<b>6</b>	<b>120</b>		<b>Total</b>		<b>56,000.40</b>

**Other Charges**

Labour Charges TIN

120.00 120.00

Other Charges 239.58

CGST TAX 1,406.01

SGST TAX 1,406.01

**Net Amount 59,052.00**Amount In Words **Rupees Fifty Nine Thousand 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%	56,240.40	1,406.01	1,406.01

**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