

**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/6004** Dated **22/11/2024**IRN No **eafe7ca33acf803f2481cc65807dc9a2249e6a3e18878c81699dff1f7fd77ef0**ACK No **172416275789942** Date : **22/11/2024**

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. **761479064321**Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW2	08013220	9.00	180.00	655.00	623.81	5	112,285.80
<b>Total Nag. 9</b>		<b>Total</b>	<b>9</b>	<b>180</b>		<b>Total</b>		<b>112,285.80</b>

**Other Charges**

Labour Charges TIN

180.00 180.00

Other Charges 359.90

CGST TAX 2,816.15

SGST TAX 2,816.15

**Net Amount 118,278.00**Amount In Words **Rupees One Lakh Eighteen Thousand Two Hundred Seventy Eight 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%	112,645.80	2,816.15	2,816.15

**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