

**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**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
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>140</b>		<b>Total</b>		<b>68,667.20</b>

**Other Charges**

Labour Charges TIN

140.00 140.00

Other Charges 280.44

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