

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5829 Dated 15/11/2024

IRN No 5b169c5c96e7b82f227ae0d72e71a699ce5f343617e6148dc5ef7cc87da65396

ACK No 172416232591216 Date : 15/11/2024

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

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Fw2	08013220	4.00	80.00	660.00	628.57	5	50,285.60
Total Nag. 0		Total	4	80		Total		50,285.60

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges	160.12
CGST TAX	1,261.14
SGST TAX	1,261.14
Net Amount	52,968.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Sixty 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%	50,445.60	1,261.14	1,261.14

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