

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/5972** Dated **21/11/2024**IRN No **9f9857931076656b0eee99aeff1cd212184c00fb44f07b21f4678a897e1300a**ACK No **172416267424068** Date : **21/11/2024**

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. **731478721204**Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAY FW2	08013220	10.00	200.00	655.00	623.81	5	124,762.00
Total Nag. 0		Total	10	200		Total		124,762.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.90

CGST TAX 3,129.05

SGST TAX 3,129.05

Net Amount 131,420.00Amount In Words **Rupees One Lakh Thirty One Thousand Four Hundred Twenty 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%	125,162.00	3,129.05	3,129.05

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