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: 12222026001893

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. **GI/7096** Dated **13/02/2024**

IRN No abfa8ee99fc07f01a55160ea205d40e8cefb9396b8acd434e4fa36e4d

a25d438

ACK No 172414401837606 Date: 13/02/2024

Buyer

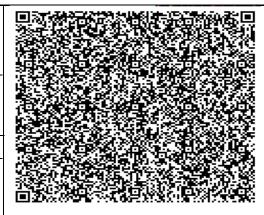
Khushi Enterprises, Jjn

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. **731404972735**

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW2	08013220	28.00	560.00	388.00	369.52	5	206,931.20
	Total Nag. 28	Total	28	560		Total		206,931.20
Other Charges					Other Ch			1,120.24
Labour Charges TIN						AX		5,201.28

Amount In Words Rupees Two Lakh Eighteen Thousand Four Hundred Fifty Four Only.

Our Bankers:

560.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

560.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	208,051.20	5,201.28	5,201.28

SGST TAX

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

5,201.28

218,454.00