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/1849** Dated **06/06/2024** 

IRN No 3341b63c8bfe109953770a649795b5dea77c499157bf63199accd51a

8965d2da

ACK No 172415143937056 Date: 06/06/2024

Buyer

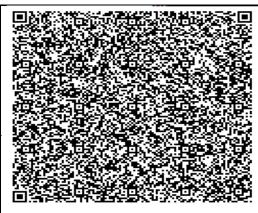
Khushi Enterprises, Jjn

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 DW-2	08013220	3.00	60.00	490.00	466.67	5	28,000.20
2	KAJU FW-2	08013220	1.00	20.00	490.00	466.67	5	9,333.40
	Total Nag. ()	Total	4	80		Total		37,333.60

**Other Charges** 

Labour Charges TIN

80.00

Other Charges 159.70
CGST TAX 937.35
SGST TAX 937.35

Net Amount 39,368.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Sixty Eight Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	37,493.60	937.35	937.35	

## 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 AGAWA

Authorised Signatory