**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/1848 Dated 06/06/2024

IRN No 1b28bf1b6350a5c2a44be84109ae025277d63a4231e78f43efce4d6a

ee519548

ACK No 172415143919528 Date: 06/06/2024

Buyer

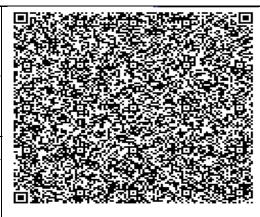
Khushi Enterprises, Jjn

Code: **08** Jhunjhunu Pin: **333001** State: Rajasthan

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 AK FW-2	08013220	6.00	120.00	490.00	466.67	5	56,000.40
Other	Total Nag. 6	Total	6	120	Other Cl	Total narges		56,000.40 239.58

Other Charges

Labour Charges TIN

120.00

120.00

Other Charges **CGST TAX** SGST TAX

1,406.01 1,406.01

**Net Amount** 59,052.00

Amount In Words Rupees Fifty Nine Thousand Fifty Two 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%	56,240.40	1,406.01	1,406.01

## **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 **Authorised Signatory**