

## 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/2264 Dated 24/06/2024

IRN No 1517b18b581d7b738f648e443f5d96d7d330628ac0f05304dcfb5b49  
ba1f8c74

ACK No 172415254558409 Date : 24/06/2024

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 RW-1	08013220	2.00	40.00	515.00	490.48	5	19,619.20
Total Nag. 0		Total	2	40	Total		19,619.20	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.84

CGST TAX 492.48

SGST TAX 492.48

Net Amount 20,684.00

Amount In Words Rupees Twenty Thousand Six Hundred Eighty Four 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%	19,699.20	492.48	492.48

## 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