Original **TAX INVOICE** 

## **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/8346 Dated 06/02/2025

IRN No 51ab16570e0154720efab695f35a1f9e226c4e2da964f671df18272faf

1373c7

ACK No 172516789193836 Date: 06/02/2025

Buyer

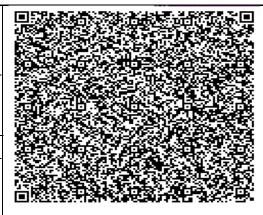
Khushi Enterprises, Jjn

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

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



CREDIT Pymt Mode:

SHIVAJI GOLDEN TRANSPORT Transporter

Vehicle No

Delivery Station: JHUNJHUNU

731499533969 Eway Bill No.

Broker **Ram Singh Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW-2	08013220	18.00	360.00	625.00	595.24	5	214,286.40
Other	Total Nag. 18	Total	18	360	Other Cl	Total		214,286.40 720.28

Other Charges

Labour Charges TIN

360.00 360.00 Other Charges **CGST TAX** 5,375.16 SGST TAX 5,375.16

**Net Amount** 225,757.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Seven Hundred Fifty Seven 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%	215,006.40	5,375.16	5,375.16

## **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