

## 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/9084 Dated 03/03/2025

IRN No a933d6b0701d5b00abecc454e8b66eb52c1775a90d8daeb01ca061b  
cbb1e247a

ACK No 172516966668858 Date : 03/03/2025

Buyer  
**Khushi Enterprises, Jjn**

Jhunjhunu Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station : JHUNJHUNU

Eway Bill No. 751506955841

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW-2	08013220	11.00	220.00	625.00	595.24	5	130,952.80
2	KAJU FW-2	08013220	12.00	240.00	625.00	595.24	5	142,857.60
3	KAJU OW	08013220	5.00	100.00	525.00	500.00	5	50,000.00
Total Nag. 0		Total	28	560	Total		323,810.40	

## Other Charges

Labour Charges TIN

560.00 560.00

Other Charges 1,120.00

CGST TAX 8,123.26

SGST TAX 8,123.26

Net Amount 341,177.00

Amount In Words Rupees Three Lakh Forty One Thousand One Hundred Seventy 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%	324,930.40	8,123.26	8,123.26

## 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