

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

ACK No Date :

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**

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 1,120.08

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 :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory