

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/9378 Dated 18/03/2025

IRN No e3acc3b3cf92c742d16ffcd4a646cd06b8e54ee9323008944aea81fe49d85795

ACK No 172517067291473 Date : 18/03/2025

Buyer
Khushi Enterprises, Jjn

Jhunjhunu Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TRANSPORT

Vehicle No

Delivery Station : JHUNJHUNU

Eway Bill No. 781510976572

Broker Ram Singh Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|------------|-----------|
| 1 | KAJU AK DW-2 | 08013220 | 5.00 | 100.00 | 605.00 | 576.19 | 5 | 57,619.00 |
| 2 | KAJU AK FW-2 | 08013220 | 5.00 | 100.00 | 605.00 | 576.19 | 5 | 57,619.00 |
| Total Nag. 10 | | Total | 10 | 200 | Total | | 115,238.00 | |

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.08

CGST TAX 2,890.96

SGST TAX 2,890.96

Net Amount 121,420.00

Amount In Words Rupees One Lakh Twenty One Thousand Four Hundred Twenty 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% | 115,638.00 | 2,890.96 | 2,890.96 |

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