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/9010 Dated 27/02/2025

IRN No 5d87d4342a594dd8c54bf77488366c0a3557d36f672b14146e4fb898

b481ce50

ACK No 172516942662654 Date: 28/02/2025

Buyer

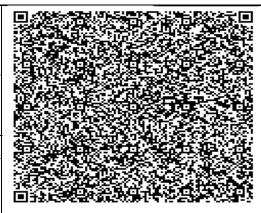
Khushi Enterprises, Jjn

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

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



CREDIT Pymt Mode:

khushi transport Transporter

Vehicle No

Delivery Station: JHUNJHUNU

741506046027 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	11.00	220.00	625.00	595.24	5	130,952.80
2	KAJU AK FW-2	08013220	12.00	240.00	625.00	595.24	5	142,857.60
3	KAJU AK OW	08013220	5.00	100.00	525.00	500.00	5	50,000.00
	Total Nag. 28	Total	28	560		Total		323,810.40
Other Charges					Other Cl	harges		1,120.08
Labour Charges TIN					CGST TAX			8,123.26
560.0	0 560.00				SGST TAX			8,123.26

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

Net Amount

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 **Authorised Signatory**

341,177.00