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/8348 Dated 06/02/2025

IRN No d89693de1f0c583d5fc722cc2a54b68948e744a3bef2ec216591f24a7

a5645ee

ACK No 172516790995036 Date: 06/02/2025

Buyer

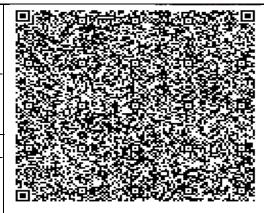
Khushi Enterprises, Jjn

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

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TRANSPORT

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 FW-2	08013220	2.00	40.00	625.00	595.24	5	23,809.60
	Total Nag. ()	Total	2	40	Other Cl	Total		23,809.60

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** 597.24 SGST TAX 597.24

Net Amount 25,084.00

Amount In Words Rupees Twenty Five Thousand Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	23,889.60	597.24	597.24
1				

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**