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/8112** Dated **29/01/2025** 

IRN No 08a9eb092fc1a17ae94327be5269f5ee2693400441eefa7b08d66a160

529f1cd

ACK No 172516731927214 Date: 29/01/2025

Buyer

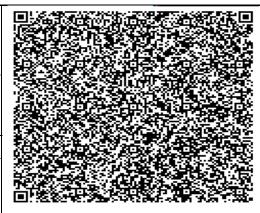
Khushi Enterprises, Jjn

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. **761497337911** 

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU OW	08013220	3.00	60.00	530.00	504.76	5	30,285.60
Othor	Total Nag. ()	Total	3	60	Other Ch	Total		30,285.60 120.00

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges
CGST TAX
SGST TAX

Net Amount 31,926.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Twenty Six 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%	30,405.60	760.14	760.14

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory

760.14

760.14