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/9084 Dated 03/03/2025

IRN No a933d6b0701d5b00abecc454e8b66eb52c1775a90d8daeb01ca061b

cbb1e247a

ACK No 172516966668858 Date: 03/03/2025

Buyer

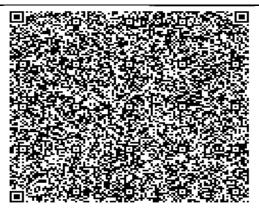
Khushi Enterprises, Jjn

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

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: JHUNJHUNU

751506955841 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 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
Other	Total Nag. () Charges	Total	28	560	Other CI	-		323,810.40 1,120.00 8 123 26

Labour Charges TIN

560.00 560.00 CGST TAX 8,123.26 8,123.26 SGST TAX

**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	CGST	SGST	
		Value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	324,930.40	8,123.26	8,123.26	

## **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**