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/9397** Dated **19/03/2025**

IRN No 284b5483d8b82e7a9b0fe7472f426fb4f7371bd608695cf5de4789f44

dec5aa9

ACK No 172517074695604 Date: 19/03/2025

Buyer

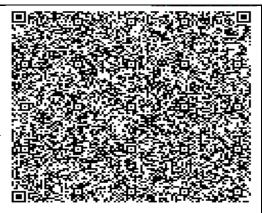
Khushi Enterprises, Jjn

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

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW-2	08013220	2.00	40.00	600.00	571.43	5	22,857.20
2	KAJU AK DW-2	08013220	1.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. 0	Total	3	60		Total		34,285.80
					Other Cl	narges		119 90

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.90 CGST TAX 860.15 SGST TAX 860.15

Net Amount 36,126.00

Amount In Words Rupees Thirty Six Thousand One 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%	34,405.80	860.15	860.15	

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.

ASLOK KUMAN Agrawal

Authorised Signatory