

**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 **284b5483d8b82e7a9b0fe7472f426fb4f7371bd608695cf5de4789f44dec5aa9**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
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>34,285.80</b>

**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.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory