

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/8657** Dated **18/02/2025**

IRN No **7e31acf669c4a3691a2a5a4465604fe00233da690019bb1e889ace41146fc589**

ACK No **172516871327736** Date : **18/02/2025**

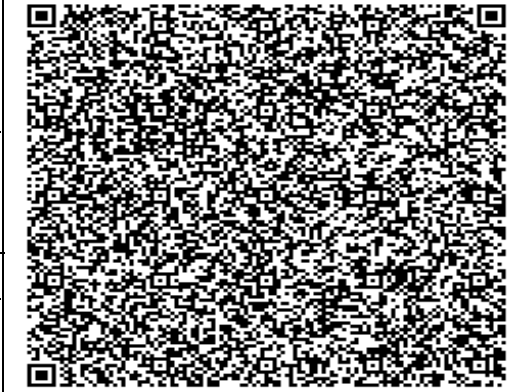
Buyer
Khushi Enterprises, Jjn

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. **731502902171**

Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	19.00	380.00	625.00	595.24	5	226,191.20
2	KAJU DW2	08013220	8.00	160.00	625.00	595.24	5	95,238.40
Total Nag. 27		Total	27	540		Total		321,429.60

Other Charges

Labour Charges TIN

540.00 540.00

Other Charges 1,079.92

CGST TAX 8,062.74

SGST TAX 8,062.74

Net Amount 338,635.00

Amount In Words **Rupees Three Lakh Thirty Eight Thousand Six Hundred Thirty Five 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%	322,509.60	8,062.74	8,062.74

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