

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/9399 Dated 19/03/2025

IRN No 6a80fb604b4d277315d4e2222e49f1c0625b2b0d0c6ab42dcde665717fa2190f

ACK No 172517074731012 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

Eway Bill No. 731511323334

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW-2	08013220	12.00	240.00	600.00	571.43	5	137,143.20
2	KAJU AK DW-2	08013220	6.00	120.00	600.00	571.43	5	68,571.60
Total Nag. 18		Total	18	360	Total		205,714.80	

Other Charges

Labour Charges TIN

360.00 360.00

Other Charges 720.46

CGST TAX 5,160.87

SGST TAX 5,160.87

Net Amount 216,757.00

Amount In Words Rupees Two Lakh Sixteen Thousand Seven Hundred Fifty Seven 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%	206,434.80	5,160.87	5,160.87

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