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/8111 Dated 29/01/2025

IRN No 4122133cf4bb2a6004a5eea630387ad7be332479dbb7cd029e15eaf4

d1e80c33

ACK No 172516731919613 Date: 29/01/2025

Buyer

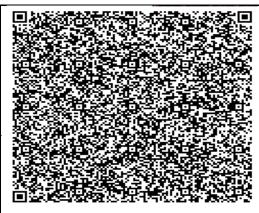
Khushi Enterprises, Jjn

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

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



**CREDIT** Pymt Mode:

SHIVAJI GOLDEN TRANSPORT Transporter

Vehicle No

Delivery Station: JHUNJHUNU

791497337402 Eway Bill No.

Broker **Ram Singh Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW-2	08013220	18.00	360.00	630.00	600.00	5	216,000.00
	Total Nag. 18	Total	18	360		Total		216,000.00
Other Charges						narges		720.00

Labour Charges TIN

360.00 360.00

CGST TAX 5,418.00 SGST TAX 5,418.00 **Net Amount** 227,556.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Five Hundred Fifty 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%	216,720.00	5,418.00	5,418.00

## **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.

