

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8111** Dated **29/01/2025**IRN No **4122133cf4bb2a6004a5eea630387ad7be332479dbb7cd029e15eaf4d1e80c33**ACK No **172516731919613** Date : **29/01/2025**

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. **791497337402**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
<b>Total Nag. 18</b>		<b>Total</b>	<b>18</b>	<b>360</b>	<b>Total</b>		<b>216,000.00</b>	

**Other Charges**

Labour Charges TIN

360.00 360.00

Other Charges 720.00

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.

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

Authorised Signatory