

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/8113

Dated 29/01/2025

IRN No 37c1cf6d41f6d1dd95356ad985bfae32ba0920b22821b3352ccce16e8a64f95

ACK No 172516732141592

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

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU OW	08013220	1.00	20.00	530.00	504.76	5	10,095.20
Total Nag. 1		Total	1	20	Total		10,095.20	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.04

CGST TAX

253.38

SGST TAX

253.38

Net Amount

10,642.00

Amount In Words Rupees Ten Thousand Six Hundred Forty Two 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%	10,135.20	253.38	253.38

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