

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/8348** Dated **06/02/2025**IRN No **d89693de1f0c583d5fc722cc2a54b68948e744a3bef2ec216591f24a7a5645ee**ACK No **172516790995036** Date : **06/02/2025**

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**Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW-2	08013220	2.00	40.00	625.00	595.24	5	23,809.60
Total Nag. 0		Total	2	40		Total		23,809.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.92

CGST TAX 597.24

SGST TAX 597.24

Net Amount 25,084.00Amount In Words **Rupees Twenty Five Thousand Eighty Four 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%	23,889.60	597.24	597.24

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