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 6a80fb604b4d277315d4e2222e49f1c0625b2b0d0c6ab42dcde66571

7fa2190f

ACK No 172517074731012 Date: 19/03/2025

Buyer

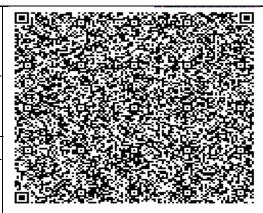
Khushi Enterprises, Jjn

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

AK FW-2 2 KAJU AK DW-2 08013220 6.00 120.00 600.00 571.43 5 68,571.6	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
AK DW-2			08013220	12.00	240.00	600.00	571.43	5	137,143.20
Total Nag. 18 Total 18 360 Total 205 714 8			08013220	6.00	120.00	600.00	571.43	5	68,571.60
Total Nag. 18 Total 18 360 Total 205 714 8									
Total Nag. 18 Total 18 360 Total 205 714 8									
Total Nag. 18 Total 18 360 Total 205 714 8									
I Iotal Nag. 1X Lotal 18 360 Total 205 714 8									
			Iotal	18	360	011 01			205,714.80 720.46

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.

ASLAK KUMAN Agrawal

Authorised Signatory