

**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/8112** Dated **29/01/2025**IRN No **08a9eb092fc1a17ae94327be5269f5ee2693400441eefa7b08d66a160529f1cd**ACK No **172516731927214** 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	3.00	60.00	530.00	504.76	5	30,285.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>30,285.60</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.12

CGST TAX 760.14

SGST TAX 760.14

**Net Amount 31,926.00**Amount In Words **Rupees Thirty One Thousand Nine Hundred Twenty 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%	30,405.60	760.14	760.14

**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