Original **TAX INVOICE**

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/7109 Dated 13/02/2024

IRN No 4a63957643e65bd6f17de0e50a77188416c798b7c443930f9124eaa8

bf8c2438

ACK No 172414402120327 Date: 13/02/2024

Buyer

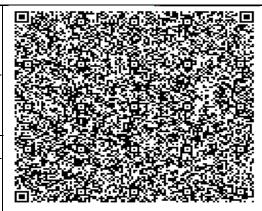
Dovthawala Sweets Dousa OPP- ROADWEJ BUS STAND

Code: **08** Dousa Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08AQPPK3830K1ZG PAN No. AQPPK3830K

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Banti Jain Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BRK JK	08013220	2.00	40.00	500.00	476.19	5	19,047.60
2	KAJU AK SW320	08013220	1.00	20.00	610.00	580.95	5	11,619.00
	Total Nag. 3	Total	3	60		Total		30,666.60
					Other Cl	arace		120.06

Other Charges

Labour Charges TIN 60.00

60.00

Other Charges 120.06 **CGST TAX** 769.67 SGST TAX 769.67 **Net Amount** 32,326.00

Amount In Words Rupees Thirty Two Thousand Three 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%	30,786.60	769.67	769.67

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 **Authorised Signatory**