

**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/1503**Dated **20/05/2024**IRN No **1a7246a6e944b289d52d8f9b466d07836574d8bfbcf2a4df59aab8a839978bcd**ACK No **172415026479080**Date : **20/05/2024**

Buyer

**Dovthawala Sweets Dousa**  
**OPP- ROADWEJ BUS STAND****Dousa**Pin : **303303**State : **Rajasthan**Code : **08**

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 AK SW320	08013220	1.00	20.00	700.00	666.67	5	13,333.40
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>13,333.40</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 334.34

SGST TAX 334.34

**Net Amount 14,042.00**Amount In Words **Rupees Fourteen Thousand 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%	13,373.40	334.34	334.34

**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