

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 **4a63957643e65bd6f17de0e50a77188416c798b7c443930f9124eaa8bf8c2438**ACK No **172414402120327** Date : **13/02/2024**

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 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 Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.06

CGST TAX 769.67

SGST TAX 769.67

Net Amount 32,326.00Amount 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*Ashok Kumar Agnewal*

Authorised Signatory