

## 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/4461 Dated 30/09/2024

IRN No 0f8203af5e177272559a75a610934f2de653fccc961d557d978d5265c55f97f

ACK No 172415909485157 Date : 30/09/2024

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	880.00	838.10	5	16,762.00
Total Nag. 1		Total	1	20	Total		16,762.00	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 420.05

SGST TAX 420.05

Net Amount 17,642.00

Amount In Words Rupees Seventeen Thousand Six Hundred 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%	16,802.00	420.05	420.05

## 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