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/6601 Dated 12/12/2024

IRN No 3ac0ecd8fabc3907d192b4a775c7514728cb51b27908ea23720dea15

d178b4c9

ACK No 172416422006519 Date: 12/12/2024

Buyer

KHANDELWAL SWEETS CENTER, DOUSA

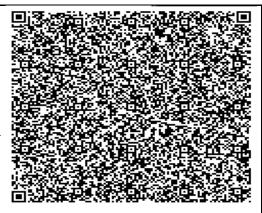
ODAUSA, SAINTHAL MODE

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

Phone:

GSTIN: 08ABDPG1292N1ZH PAN No. ABDPG1292N

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	780.00	742.86	5	14,857.20
Oth and	Total Nag. ()	Total	2	20	Other Ch	Total		14,857.20 39.94

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 15,642.00

Amount In Words Rupees Fifteen 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%	14,897.20	372.43	372.43	

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**

372.43

372.43