

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6954** Dated **24/12/2024**IRN No **bd70af1f850b3a2afd6cf13b40e6d5e071e9baf186a04fe51fafb9552662e09**ACK No **172416496950044** Date : **24/12/2024**

Buyer

KHANDELWAL SWEETS CENTER, DOUSA
ODAUSA, SAINTHAL MODE**Dausa** Pin : **303303** State : **Rajasthan** Code : **08**

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 SV DP	08013220	1.00	20.00	730.00	695.24	5	13,904.80
Total Nag. 1		Total	1	20		Total		13,904.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 348.62

SGST TAX 348.62

Net Amount 14,642.00Amount In Words **Rupees Fourteen 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%	13,944.80	348.62	348.62

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory