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/1503 Dated 20/05/2024

IRN No 1a7246a6e944b289d52d8f9b466d07836574d8bfbcf2a4df59aab8a83

9978bcd

ACK No 172415026479080 Date: 20/05/2024

Buyer

Dovthawala Sweets Dousa

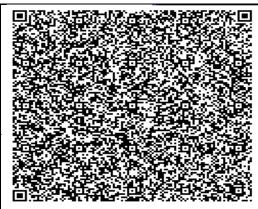
OPP- ROADWEJ BUS STAND

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

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
	Total Nag. 1	Total	1	20		Total		13,333.40
Other Charges					Other Ch	narges		39.92

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX**

334.34 334.34

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

SGST TAX

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