

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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 3ac0ecd8fab3907d192b4a775c7514728cb51b27908ea23720dea15d178b4c9

ACK No 172416422006519 Date : 12/12/2024

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 BUCKET SS	08013220	2.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 0		Total	2	20	Total		14,857.20	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges	39.94
CGST TAX	372.43
SGST TAX	372.43
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

Ashok Kumar Agnewal

Authorised Signatory