

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/4919 Dated 18/10/2024

IRN No 46e54c8b3d165c01f18f39f0faaa07c9e4a9a0a5d177ce32a47beacbe
21ce5fe

ACK No 172416045187107 Date : 18/10/2024

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	890.00	847.62	5	16,952.40
2	KAJU SANTOSH W240	08013220	1.00	20.00	970.00	923.81	5	18,476.20
Total Nag. 2		Total	2	40	Total		35,428.60	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.96

CGST TAX 887.72

SGST TAX 887.72

Net Amount 37,284.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Eighty Four 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%	35,508.60	887.72	887.72

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