TAX INVOICE Original

## **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/5219** Dated **26/10/2024** 

IRN No 2d97bd8b325fbe3361d79fc5e3405ac62db9da186f8a6052e127f9c6a

78ff460

ACK No 172416102957959 Date: 26/10/2024

Buyer

**Khandelwal Sweet Center, Dausa** 

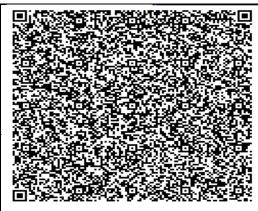
dausa

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 W240 DURGA	08013220	1.00	20.00	1,010.00	961.90	5	19,238.00
	Total Nag. 0	Total	1	20		Total		19,238.00
Other Charges					Other Ch			40.10

Amount In Words Rupees Twenty Thousand Two Hundred Forty Two Only.

Our Bankers:

20.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

20.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
08013220	CGST 2.5%+SGST 2.5%	19,278.00	481.95	481.95						

CGST TAX

SGST TAX

**Net Amount** 

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory

481.95

481.95

20,242.00