

## 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/5014 Dated 21/10/2024

IRN No f76ab5e32eee2ae2750ce559e709af344c40383c1815ca1d9d1ebff5b  
874ef75

ACK No 172416071236411 Date : 22/10/2024

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 A240	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

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 481.95

SGST TAX 481.95

Net Amount 20,242.00

Amount In Words Rupees Twenty Thousand Two 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%	19,278.00	481.95	481.95

## 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