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

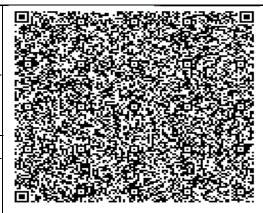
ODAUSA, SAINTHAL MODE

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	Othor Ch	Total		19,238.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.10 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

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
080	13220	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.

