Original **TAX INVOICE**

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/6954 Dated 24/12/2024

IRN No bd70af1f850b3a2afd6cf13b40e6d5e071e9bafe186a04fe51fafb9552

662e09

ACK No 172416496950044 Date: 24/12/2024

Buyer

KHANDELWAL SWEETS CENTER, DOUSA

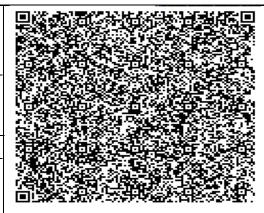
ODAUSA, SAINTHAL MODE

Code: **08** Dausa Pin: **303303** State: Rajasthan

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 SV DP	08013220	1.00	20.00	730.00	695.24	5	13,904.80
	Total Nag. 1	Total	1	20	Othor Ch	Total		13,904.80

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.96 **CGST TAX** 348.62 SGST TAX 348.62

Net Amount 14,642.00

Amount In Words Rupees Fourteen 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%	13,944.80	348.62	348.62

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.

