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

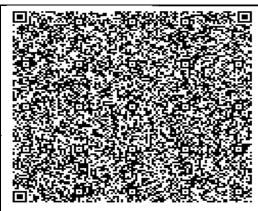
ODAUSA, SAINTHAL MODE

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 A240	08013220	1.00	20.00	1,010.00	961.90	5	19,238.00
	Total Nag. ()	Total	1	20	Othor Ch	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 **Authorised Signatory**