

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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 **2d97bd8b325fbe3361d79fc5e3405ac62db9da186f8a6052e127f9c6a78ff460**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

Labour Charges TIN

20.00 20.00

Other Charges 40.10

CGST TAX 481.95

SGST TAX 481.95

Net Amount 20,242.00Amount 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