**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/4993 Dated 21/10/2024

IRN No 6e194f99ede753620fd8c5f981f0742c95b5f05dfcd80b9b3a512dfa3f

aeebc1

ACK No 172416063824521 Date: 21/10/2024

Buyer

Khandelwal Sweet Center, Dausa

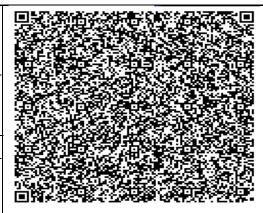
dausa

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 BUCKET SW240	08013220	1.00	10.00	960.00	914.29	5	9,142.90
2	KAJU BUCKET SS	08013220	1.00	10.00	790.00	752.38	5	7,523.80
	Total Nag. 1	Total	2	20		Total		16,666.70
Other Charges						narges		39.96

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges **CGST TAX** 

SGST TAX

417.67 417.67

**Net Amount** 17,542.00

Amount In Words Rupees Seventeen Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	16,706.70	417.67	417.67

## 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**