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/7897 Dated 12/03/2024

IRN No 24388364a3abef540249d015b3af0da7317b3001e0d4f06290b35947f

363fac3

ACK No 172414586922014 Date: 12/03/2024

Buyer

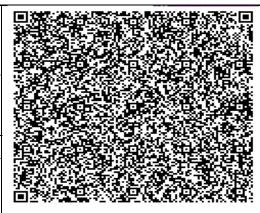
Dovthawala Sweets Dousa OPP- ROADWEJ BUS STAND

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

Phone:

GSTIN: 08AQPPK3830K1ZG PAN No. AQPPK3830K

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Banti Jain Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	590.00	561.90	5	11,238.00
Other	Total Nag. 1	Total	1	20	Other Cl	Total narges		11,238.00 40.10

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

281.95 281.95

Net Amount 11,842.00

Amount In Words Rupees Eleven Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			1 4.40		Value
	08013220	CGST 2.5%+SGST 2.5%	11,278.00	281.95	281.95

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**