

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 6e194f99ede753620fd8c5f981f0742c95b5f05dfcd80b9b3a512dfa3faeebc1

ACK No 172416063824521 Date : 21/10/2024

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 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

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 417.67

SGST TAX 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 Value	CGST Value	SGST 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

Ashok Kumar Agnewal

Authorised Signatory