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/2399** Dated **29/06/2024** 

IRN No 9ebe73c7072b8fe2669212bfbc9852899e5191a53258e710a0170221

ce2a796e

ACK No 172415292494811 Date: 29/06/2024

Buyer

**Dovthawala Sweets Dousa** 

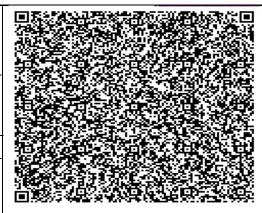
**OPP- ROADWEJ BUS STAND** 

Dousa Pin: 303303 State: Rajasthan Code: 08

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 SW320	08013220	1.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. ()	Total	1	20	Othor Ch	Total		15,619.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04
CGST TAX 391.48
SGST TAX 391.48

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Asset Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	15,659.00	391.48	391.48

## 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.

ASLOK KUMAN Agrawal

Authorised Signatory