

**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/7614** Dated **01/03/2024**IRN No **89c0ed7ccbc0357b7ae3c0159aaa4817416833602b61883c0cec699cab890063**ACK No **172414513003005** Date : **01/03/2024**

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 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>12,762.00</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 320.05

SGST TAX 320.05

**Net Amount 13,442.00**Amount In Words **Rupees Thirteen Thousand Four 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%	12,802.00	320.05	320.05

**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