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/7614 Dated 01/03/2024

IRN No 89c0ed7ccbc0357b7ae3c0159aaa4817416833602b61883c0cec699

cab890063

ACK No 172414513003005 Date: 01/03/2024

Buyer

Khandelwal Sweet Center, Dausa

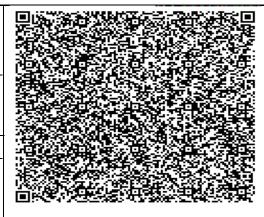
dausa

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 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
	Total Nag. 1	Total	2	20		Total		12,762.00
Other Charges					Other Ch	narges		39.90
	r Charges TIN				CGST T	AX		320.05

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

Our Bankers:

20.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

20.00

: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

SGST TAX

**Net Amount** 

## 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** 

320.05

13,442.00