

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/7983

Dated 25/01/2025

IRN No 103b6b2128ca416916e97234586a9e98783ae9945bde76fa98a1d255e5db5098

ACK No 172516707314202

Date : 25/01/2025

Buyer

KHANDELWAL SWEETS CENTER, DOUSA

ODAUSA, SAINTHAL MODE

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 K	08013220	4.00	40.00	740.00	704.76	5	28,190.40
Total Nag. 0		Total	4	40	Total		28,190.40	

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

80.08

CGST TAX

706.76

SGST TAX

706.76

Net Amount

29,684.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Four 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%	28,270.40	706.76	706.76

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