

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/9566** Dated **25/03/2025**IRN No **33022cf4568669f97a545b1d4e6671cad0b201fa4d3547593e7a77f447bd57f8**ACK No **172517117292614** Date : **25/03/2025**

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 AK SW320	08013220	1.00	20.00	825.00	785.71	5	15,714.20
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>15,714.20</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 393.86

SGST TAX 393.86

**Net Amount 16,542.00**Amount In Words **Rupees Sixteen 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%	15,754.20	393.86	393.86

**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