

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/5974**Dated **21/11/2024**IRN No **a7cb7c3c0aa2176de33be4c50d6ab248ab0a1ec60b8f00991b6aa8f163a4878d**ACK No **172416267668006**Date : **21/11/2024**

Buyer

Standard Sweets Ringas**NEAR NAGAR PALIKA, RINGAS, RINGAS,
Sikar, Rajasthan, 332404**

Ringas

Pin : **332404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AZIPS7900E1Z7**PAN No. **AZIPS7900E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **RINGAS**Eway Bill No. **731478730127**Broker **Pawan Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	20.00	200.00	790.00	752.38	5	150,476.00
Total Nag. 0		Total	20	200		Total		150,476.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.20

CGST TAX 3,771.90

SGST TAX 3,771.90

Net Amount 158,420.00Amount In Words **Rupees One Lakh Fifty Eight Thousand Four Hundred Twenty 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%	150,876.00	3,771.90	3,771.90

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