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/258** Dated **08/04/2024** 

IRN No 43e3cc4587c072f2f970a8af16c536971ec2e2ee545844ed3282678bf

37019b6

ACK No 172414762724261 Date: 08/04/2024

Buyer

Standard Sweets Ringas NEAR NAGAR PALIKA, RINGAS, RINGAS,

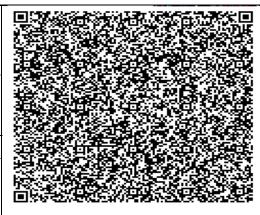
Sikar, Rajasthan, 332404

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

Broker Pawan Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	5.00	50.00	530.00	504.76	5	25,238.00
	Total Nag. 3	Total	5	50	Other Ch	Total		25,238.00

**Other Charges** 

Labour Charges TIN

50.00 50.00

Other Charges 100.10 CGST TAX 633.45 SGST TAX 633.45

Net Amount 26,605.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Five 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%	25,338.00	633.45	633.45

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory