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/3560 Dated 27/08/2024

IRN No 8c482983531d88a36cc83802c0989ce81f26062fc59e758831d42ebc

c01a528a

ACK No 172415668037567 Date: 27/08/2024

Buyer

Standard Sweets Ringas NEAR NAGAR PALIKA, RINGAS, RINGAS,

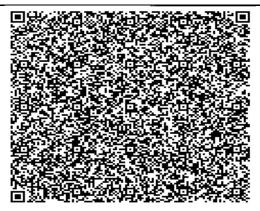
Sikar, Rajasthan, 332404

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 Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SAI K	08013220	1.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 1	Total	1	20	Othor Cl	Total		14,285.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90
CGST TAX 358.15
SGST TAX 358.15

Net Amount 15,042.00

Amount In Words Rupees Fifteen Thousand 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%	14,325.80	358.15	358.15

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