

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		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 15,042.00Amount 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.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory