

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/7740

Dated 06/03/2024

 IRN No c06fb64964be26285944766b1fa6e3348ca738d77f6cf702f751f530d19c61e0
 ACK No 172414548110273 Date : 06/03/2024

Buyer

Sri Shyam Sweet And Bakers Jaipur

SHREE SHYAM SWEETS & BAKERS, SHOP

NO A 56, BAJRI MANDI ROAD, Jaipur,

Jaipur, Rajasthan, 302034

Jaipur

Pin : 302034

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYHPY8500A1ZE

PAN No. AYHPY8500A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH7244

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAHALASA JK	08013220	2.00	20.00	490.00	466.67	5	9,333.40
2	KAJU BUCKET SWP	08013220	1.00	10.00	450.00	428.57	5	4,285.70
Total Nag. 0		Total	3	30	Total		13,619.10	

Other Charges

TIN

30.00

Other Charges 30.44

CGST TAX 341.23

SGST TAX 341.23

Net Amount 14,332.00

Amount In Words Rupees Fourteen Thousand Three Hundred Thirty Two Only.

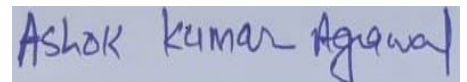
Our Bankers :

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%	13,649.10	341.23	341.23

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


Authorised Signatory