

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/258** Dated **08/04/2024**IRN No **43e3cc4587c072f2f970a8af16c536971ec2e2ee545844ed3282678bf37019b6**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		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 26,605.00Amount 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.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory