

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/2281** Dated **25/06/2024**IRN No **83e46767838fe4219e993ad0240552df9a0ed0a5aba30dca18683f2109568fb1**ACK No **172415259131377** Date : **25/06/2024**

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**Eway Bill No. **751438265649**Broker **Pawan Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	20.00	200.00	735.00	700.00	5	140,000.00
Total Nag. 0		Total	20	200		Total		140,000.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.00

CGST TAX 3,510.00

SGST TAX 3,510.00

Net Amount 147,420.00Amount In Words **Rupees One Lakh Forty Seven Thousand Four Hundred Twenty 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%	140,400.00	3,510.00	3,510.00

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