

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/2257** Dated **24/06/2024**

IRN No

ACK No Date :

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 JB	08013220	5.00	50.00	735.00	700.00	5	35,000.00
Total Nag. 0		Total	5	50		Total		35,000.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges	100.00
CGST TAX	877.50
SGST TAX	877.50
Net Amount	36,855.00

Amount In Words **Rupees Thirty Six Thousand Eight Hundred Fifty 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%	35,100.00	877.50	877.50

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory