Original **TAX INVOICE** 

## **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/5974 Dated 21/11/2024

IRN No a7cb7c3c0aa2176de33be4c50d6ab248ab0a1ec60b8f00991b6aa8f1

63a4878d

ACK No 172416267668006 Date: 21/11/2024

Buyer

Standard Sweets Ringas NEAR NAGAR PALIKA, RINGAS, RINGAS,

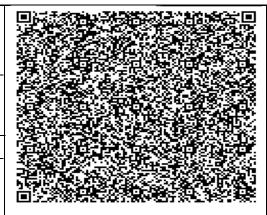
Sikar, Rajasthan, 332404

Code: **08** Ringas Pin: **332404** State: Rajasthan

Phone:

GSTIN: PAN No. AZIPS7900E 08AZIPS7900E1Z7

Delivery Address:



**CREDIT** Pymt Mode:

MANGAL ROADLINES Transporter

Vehicle No

Delivery Station: RINGAS

731478730127 Eway Bill No.

Broker **Pawan Sharma** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	20.00	200.00	790.00	752.38	5	150,476.00
Other	Total Nag. ()	Total	20	200	Other Ch	Total narges		150,476.00 400.20

Other Charges

Labour Charges TIN

200.00 200.00 Other Charges **CGST TAX** 

SGST TAX 3,771.90

Amount In Words Rupees One Lakh Fifty Eight Thousand Four Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	150,876.00	3,771.90	3,771.90

**Net Amount** 

## **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** 

3,771.90

158,420.00