

**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/6719**Dated **02/02/2024**IRN No **691f09b3ae9de86c9beab42ba7c06704f0b93bc3ae999deb5ed0a0b10e718c06**ACK No **172414331392875**Date : **02/02/2024**

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 **SEL**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	2.00	20.00	540.00	514.29	5	10,285.80
2	KAJU SWP	08013220	1.00	10.00	400.00	380.95	5	3,809.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>30</b>		<b>Total</b>		<b>14,095.30</b>

**Other Charges**

TIN

30.00

Other Charges

30.42

CGST TAX

353.14

SGST TAX

353.14

**Net Amount****14,832.00**Amount In Words **Rupees Fourteen Thousand Eight 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%	14,125.30	353.14	353.14

**Remarks:****Terms :**

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

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory