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/2281 Dated 25/06/2024

IRN No 83e46767838fe4219e993ad0240552df9a0ed0a5aba30dca18683f210

9568fb1

ACK No 172415259131377 Date: 25/06/2024

Buyer

**Standard Sweets Ringas** NEAR NAGAR PALIKA, RINGAS, RINGAS,

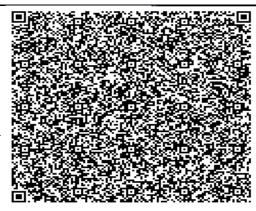
Sikar, Rajasthan, 332404

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
0:1	Total Nag. 0	Total	20	200	Other Cl	Total		140,000.00

Other Charges

Labour Charges TIN

200.00 200.00

200.00

 Other Charges
 400.00

 CGST TAX
 3,510.00

 SGST TAX
 3,510.00

Net Amount 147,420.00

Amount 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.

ASLOK KUMAN Agrawal

Authorised Signatory