

**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/6918** Dated **08/02/2024**IRN No **bc4f29070b743065e7262f4d535012d4778c186814a6d8aa772964f5bede6e18**ACK No **172414372026568** Date : **08/02/2024**

Buyer

**ANANDA BANQUET AND EVENTS**PLOT NO 12Jaipur, MALHOTRA NAGAR,  
VIDHYADHAR NAGAR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ACAFA0591J1ZH** PAN No. **ACAFA0591J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU TUKDI	08013220	2.00	20.00	500.00	476.19	5	9,523.80
Total Nag. 0		Total	2	20		Total		9,523.80

**Other Charges**

Other Charges	0.00
CGST TAX	238.10
SGST TAX	238.10
<b>Net Amount</b>	<b>10,000.00</b>

Amount In Words **Rupees Ten Thousand 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%	9,523.80	238.10	238.10

**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