

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/6918 Dated 08/02/2024

IRN No bc4f29070b743065e7262f4d535012d4778c186814a6d8aa772964f5
bede6e18

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 |
| Net Amount | 10,000.00 |

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