

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4743

Dated 11/10/2024

IRN No b6d6b69cbf0aaad1d24470b9b97c69b487d4241c58baf426e3fbb92be6993e4a

ACK No 172416002770955

Date : 12/10/2024

Buyer

RAGHVENDRA RESTAURANT

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GNMPK9355P1ZT

PAN No. GNMPK9355P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Swp	08013220	2.00	20.00	570.00	542.86	5	10,857.20
Total Nag. 0		Total	2	20		Total		10,857.20

Other Charges

TIN

20.00

Other Charges	19.94
CGST TAX	271.93
SGST TAX	271.93
Net Amount	11,421.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty One 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%	10,877.20	271.93	271.93

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