Original **TAX INVOICE**

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/2256 Dated 24/06/2024

IRN No 685bd0fbff0a9d6f60f15385808b73ba7bc5c6df87ab3f0f01d87923fa3

1b7dc

ACK No 172415252757893 Date: 24/06/2024

Buyer

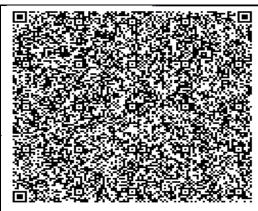
RAGHVENDRA RESTAURANT

Code: 08 **JAIPUR** Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08GNMPK9355P1ZT PAN No. GNMPK9355P

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No KRISHNA

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	2.00	20.00	525.00	500.00	5	10,000.00
	Total Nag. 0	Total	2	20		Total		10,000.00
Other Charges						narges		20.00

TIN 20.00

Amount In Words Rupees Ten Thousand Five Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	10,020.00	250.50	250.50

CGST TAX

SGST TAX

Net Amount

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

Authorised Signatory

250.50

250.50

10,521.00