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,

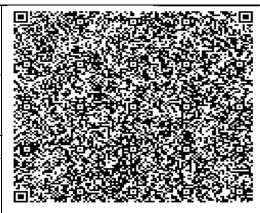
**VIDHYADHAR NAGAR** 

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						narges		0.00

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:**

<u>Terms</u>:

- 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