TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/4756** Dated **12/10/2024**

IRN No 89ea4d819c3cd1ac442b94043e9a3b0da22bd96752f4fc889e1a61c4

50bfec22

ACK No 172416169602706 Date: 06/11/2024

Buyer

ANNPURNA SWEETS AND CATTERS

GANESHAM PLAZAG-1VIDHYADHAR NAGAR,

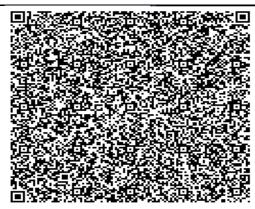
CENTRAL SPINE

Jaipur Pin: 302032 State: Rajasthan Code: 08

Phone:

GSTIN: 08EFRPS8862A1ZS PAN No. EFRPS8862A

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 W240	08013220	5.00	100.00	940.00	895.24	5	89,524.00
	Total Nag. ()	Total	5	100		Total		89,524.00
Other Charges						narges		100.00

Other Charges

100 00

100.00

 Other Charges
 100.00

 CGST TAX
 2,240.60

 SGST TAX
 2,240.60

Net Amount 94,105.00

Amount In Words Rupees Ninety Four Thousand One Hundred Five 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%	89,624.00	2,240.60	2,240.60

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

AShak Kuman Aggawa

Authorised Signatory