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/4743 Dated 11/10/2024

IRN No b6d6b69cbf0aaad1d24470b9b97c69b487d4241c58baf426e3fbb92b

e6993e4a

ACK No 172416002770955 Date: 12/10/2024

Buyer

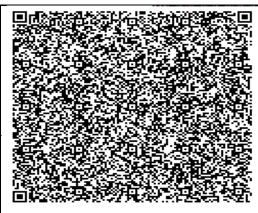
RAGHVENDRA RESTAURANT

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

Phone:

GSTIN: 08GNMPK9355P1ZT PAN No. GNMPK9355P

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

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

19.94 Other Charges **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 **Authorised Signatory**