

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5666 Dated 11/11/2024

IRN No 865ad9f0712cccd2589446dd088d7a955b64e5da9c357d9295605a
821ec8ff4

ACK No 172416202913280 Date : 11/11/2024

Buyer

RAGHVENDRA RESTAURANT

JAIPUR

Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08GNMPK9355P1ZT PAN No. GNMPK9355P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No KRISHNA JI

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	580.00	552.38	5	11,047.60
Total Nag. 0		Total	2	20		Total		11,047.60

Other Charges

TIN

20.00

Other Charges	20.02
CGST TAX	276.69
SGST TAX	276.69
Net Amount	11,621.00

Amount In Words Rupees Eleven Thousand Six 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%	11,067.60	276.69	276.69

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory