

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5353 Dated 30/10/2024

IRN No b8891fd07263e200e356c649ff32d518607d7178e940b3958a234f9d5
197215d

ACK No 172416132156052 Date : 30/10/2024

Buyer

FORTRESS FLAVOURS

PLOT NO 180 AND 181Jaipur, SCHEME

PASCHIM VIHAR

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAJFF3521C1ZU PAN No. AAJFF3521C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Mohan Sethi

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	4.00	40.00	860.00	819.05	5	32,762.00
Total Nag. 0		Total	4	40		Total		32,762.00

Other Charges

TIN

40.00

Other Charges	40.00
CGST TAX	820.05
SGST TAX	820.05
Net Amount	34,442.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Forty Two 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%	32,802.00	820.05	820.05

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

Ashok Kumar Agnewal

Authorised Signatory