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/3125 Dated 06/08/2024

IRN No 06520b727501d71d771eaee18411f27ae030c8dea90078839832619e

66b785ba

ACK No 172415540415010 Date: 06/08/2024

Buyer

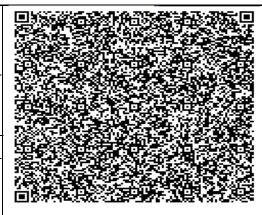
**RAGHVENDRA RESTAURANT** 

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08GNMPK9355P1ZT PAN No. GNMPK9355P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Swp	08013220	2.00	20.00	520.00	495.24	5	9,904.80
	Total Nag. ()	Total	2	20		Total		9,904.80

**Other Charges** 

TIN

20.00

 Other Charges
 19.96

 CGST TAX
 248.12

 SGST TAX
 248.12

 Net Amount
 10,421.00

Amount In Words Rupees Ten 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%	9,924.80	248.12	248.12

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory