

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/1121 Dated 06/05/2024

IRN No 86ed844740e0d2af843bd6b5c210b9760bb505f93bb5044fdbecd9a7f001007a

ACK No 172414936431913 Date : 06/05/2024

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 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	400.00	380.95	5	7,619.00
Total Nag. 0		Total	2	20	Total		7,619.00	

Other Charges

TIN

20.00

Other Charges	20.04
CGST TAX	190.98
SGST TAX	190.98
Net Amount	8,021.00

Amount In Words Rupees Eight Thousand 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%	7,639.00	190.98	190.98

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