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/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

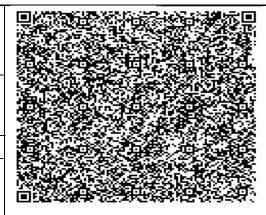
PASCHIM VIHAR

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: PAN No. AAJFF3521C 08AAJFF3521C1ZU

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	Othor Ch	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	
2224222	0007 0 50 0007 0 50			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 **Authorised Signatory**