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/5666 Dated 11/11/2024

IRN No 865ad9f0712ccccd2589446dd088d7a955b64e5da9c357d9295605a

821ec8ff4

ACK No 172416202913280 Date: 11/11/2024

Buyer

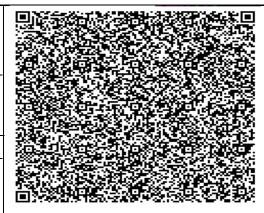
RAGHVENDRA RESTAURANT

Code: 08 **JAIPUR** Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08GNMPK9355P1ZT PAN No. GNMPK9355P

Delivery Address:



**CREDIT** Pymt Mode:

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	Othor Cl	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	Value	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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**