

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/4014 Dated 13/09/2024

IRN No e27eb5d980954e493b97d99183f16b38c18f078b3485debad3c65bf15e3dcffc

ACK No 172415788431786 Date : 13/09/2024

Buyer

Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

Eway Bill No. 711458172471

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Svci Sw240	08013220	11.00	220.00	850.00	809.52	5	178,094.40
2	KAJU Sw240 Santosh	08013220	20.00	400.00	770.00	733.33	5	293,332.00
3	KAJU Dw240	08013220	5.00	100.00	750.00	714.29	5	71,429.00
Total Nag. 0		Total	36	720		Total		542,855.40

Other Charges

TIN

720.00

Other Charges 719.82

CGST TAX 13,589.39

SGST TAX 13,589.39

Net Amount 570,754.00

Amount In Words Rupees Five Lakh Seventy Thousand Seven Hundred Fifty Four 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%	543,575.40	13,589.39	13,589.39

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