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/4910 Dated 18/10/2024

IRN No aa56cae0d73df9b4412cdfdb86c70b9df247a35310dc33c647b5170c

c0b18265

ACK No 172416045078599 Date: 18/10/2024

Buyer

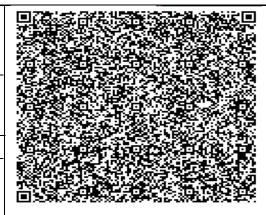
Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG1790

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU AK DW | 08013220 | 10.00 | 200.00 | 830.00 | 790.48 | 5 | 158,096.00 |
| | Total Nag. () | Total | 10 | 200 | Other Cl | Total | | 158,096.00 |

Other Charges $_{\mathtt{TIN}}$

200.00

 Other Charges
 200.20

 CGST TAX
 3,957.40

 SGST TAX
 3,957.40

Net Amount 166,211.00

Amount In Words Rupees One Lakh Sixty Six Thousand Two Hundred Eleven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08013220 | CGST 2.5%+SGST 2.5% | 158,296.00 | 3,957.40 | 3,957.40 |
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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