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/6106** Dated **26/11/2024**

IRN No ba7b7f286df58326a64bf6d916fd04e22faab0c8cf51ddd1085bbddc7

015c423

ACK No 172416299306675 Date: 26/11/2024

Buyer

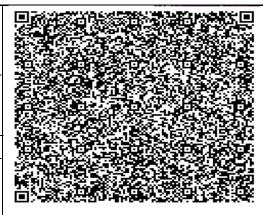
Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROHIT (RJ14 EG 1790)

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W240	08013220	1.00	10.00	1,000.00	952.38	5	9,523.80
	Total Nag. 0	Total	1	10	Othor Ch	Total		9,523.80

Other Charges $_{\ensuremath{\mathbb{TIN}}}$

10 00

10.00

 Other Charges
 9.50

 CGST TAX
 238.35

 SGST TAX
 238.35

 Net Amount
 10,010.00

Amount In Words Rupees Ten Thousand Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	COCT 0.50/ .COCT 0.50/			
06013220	CGST 2.5%+SGST 2.5%	9,533.80	238.35	238.35

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