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/5166** Dated **25/10/2024** 

IRN No 92c028c136961ea779de750699cb53a66ac691f567c42f3713893818

8a3c4046

ACK No 172416096446163 Date: 25/10/2024

Buyer

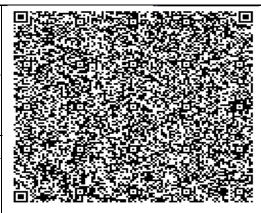
Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Eway Bill No. **781472182655** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK	08013220	9.00	90.00	800.00	761.90	5	68,571.00
2	KAJU BUCKET SANTOSH K	08013220	5.00	50.00	780.00	742.86	5	37,143.00
3	KAJU SANTOSH S320	08013220	6.00	120.00	790.00	752.38	5	90,285.60
	Total Nag. ()	Total	20	260		Total		195,999.60
Other Charges					Other CI	narges		260.40
TIN					CGST TAX			4,906.50
260.0	0				SGST TAX			4,906.50

Amount In Words Rupees Two Lakh Six Thousand Seventy Three 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%	196,259.60	4,906.50	4,906.50

**Net Amount** 

## **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 AGAWA

Authorised Signatory

206,073.00