

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/4797 Dated 15/10/2024

IRN No 26576790922a453deedaec8b4ccb00c2b36cb0ccccc0d5b58bd1ab7
bf062c1b6

ACK No 172416020010875 Date : 15/10/2024

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

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 G	08013220	1.00	10.00	1,070.00	1,019.05	5	10,190.50
2	KAJU BUCKET JH-1	08013220	1.00	10.00	880.00	838.10	5	8,381.00
3	KAJU RISTA 240	08013220	1.00	12.00	860.00	819.05	5	9,828.60
Total Nag. 0		Total	3	32		Total		28,400.10

Other Charges

Other Charges	-0.12
CGST TAX	710.01
SGST TAX	710.01
Net Amount	29,820.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty 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%	28,400.10	710.01	710.01

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory