

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/8247 Dated 29/03/2024

IRN No d4d6d5f81c9efb34c569085a4acd77b8dfc80e5e1dcc9009179d7f379
9b4181e

ACK No 172414720741213 Date : 02/04/2024

Buyer

SIDHI VINAYAK TRADRES
JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPA4901D1ZB PAN No. ADCPA4901D

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 W320	08013220	19.00	190.00	650.00	619.05	5	117,619.50
2	KAJU BUCKET W240	08013220	10.00	100.00	750.00	714.29	5	71,429.00
Total Nag. 0		Total	29	290		Total		189,048.50

Other Charges

Other Charges	0.00
CGST TAX	4,726.22
SGST TAX	4,726.22
Net Amount	198,501.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Five Hundred One 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%	189,048.50	4,726.22	4,726.22

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