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

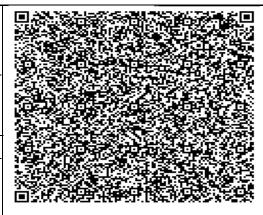
Shri Sidhi Vinayak Traders, Rajdhani Man

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. ()	Total	3	32		Total		28,400.10
Other Charges						Other Charges		
	CGST TAX					710.01		

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

SGST TAX

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 Agrawal

Authorised Signatory

710.01

29,820.00