

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/8253 Dated 29/03/2024

IRN No 10487ab582fc857d4cbfd85447ae551ffc8c351935fae60e51a3dc68aecff6d

ACK No 172414761701908 Date : 08/04/2024

Buyer

SIDHI VINAYAK TRADING COMPANY, NKT

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

THANA, KAPIL MANDI

NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA PAN No. AOGPG0448E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA TRANS

Vehicle No

Delivery Station : NEEM KA THANA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU | 08013220 | 5.00 | 100.00 | 595.00 | 566.67 | 5 | 56,667.00 |
| Total Nag. 0 | | Total | 5 | 100 | | Total | | 56,667.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 1,416.68 |
| SGST TAX | 1,416.68 |
| Net Amount | 59,500.00 |

Amount In Words Rupees Fifty Nine Thousand Five Hundred 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% | 56,667.00 | 1,416.68 | 1,416.68 |

Remarks: D

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