Original **TAX INVOICE**

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/5022 Dated 22/10/2024

IRN No de3419ff65f769b7dad9440b2d13dd3b11ab53a1f7ae4194226fa860f

62d6a44

ACK No 172416070169200 Date: 22/10/2024

Buyer

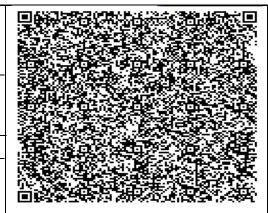
Shri Sidhi Vinayak Traders, Rajdhani Man

Code: **08** Jaipur Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14GF4467**

Delivery Station: JAIPUR

701470995642 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITARA DW	08013220	21.00	420.00	825.00	785.71	5	329,998.20
	Total Nag. ()	Total	21	420		Total		329,998.20
Other Charges						narges		419.88

Other Charges

TIN

420.00

Other Charges **CGST TAX** 8,260.46 SGST TAX 8,260.46 **Net Amount** 346,939.00

Amount In Words Rupees Three Lakh Forty Six Thousand Nine Hundred Thirty Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	330,418.20	8,260.46	8,260.46

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 **Authorised Signatory**