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/6291** Dated **02/12/2024**

IRN No 76d986a779aed1fcb969687c9e6e9978a71a61bd2d9c3f09666afa34

94c73ceb

ACK No 172416343099836 Date: 02/12/2024

Buyer

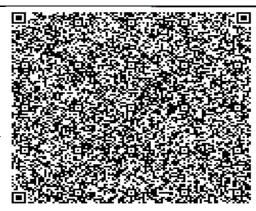
Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROHIT (RJ14 EG 1790)

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK	08013220	6.00	60.00	820.00	780.95	5	46,857.00
	Total Nag. 0	Total	6	60		Total		46,857.00
Other Charges						narges		60.14

TIN

60.00

 Other Charges
 60.14

 CGST TAX
 1,172.93

 SGST TAX
 1,172.93

 Net Amount
 49,263.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08013220	CGST 2.5%+SGST 2.5%	46,917.00	1,172.93	1,172.93	

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