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/5839** Dated **16/11/2024**

IRN No b499faaaea67adc62317a2e07c1685dc2b3520e261eb5db15b1b256

519bc8a12

ACK No 172416238016267 Date: 16/11/2024

Buyer

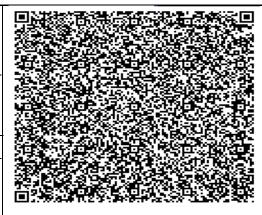
Shri Sidhi Vinayak Traders, Rajdhani Man

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 BJH	08013220	9.00	90.00	818.00	779.05	5	70,114.50
	Total Nag. ()	Total	9	90		Total		70,114.50
	+	+			O41 O1			00.00

Other Charges

TIN

90.00

 Other Charges
 90.28

 CGST TAX
 1,755.11

 SGST TAX
 1,755.11

 Net Amount
 73,715.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Fifteen 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%	70,204.50	1,755.11	1,755.11	

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