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/3972 Dated 12/09/2024

IRN No a7371eb3d310dcadea14aed0db1fbc039d8d6eb747ec93382be1a49

185546e69

ACK No 172415782314317 Date: 12/09/2024

Buyer

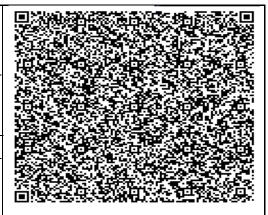
Shri Sidhi Vinayak Traders, Rajdhani Man

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

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH SW240	08013220	5.00	100.00	770.00	733.33	5	73,333.00
	Total Nag. ()	Total	5	100		Total		73,333.00
Other Charges						narges		100.34

Other Charges

TIN 100.00 **CGST TAX** SGST TAX

100.34 1,835.83 1,835.83

Net Amount 77,105.00

Amount In Words Rupees Seventy Seven Thousand One Hundred Five 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%	73,433.00	1,835.83	1,835.83

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**