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/5081 Dated 23/10/2024

IRN No e8bd4533c1d18faf89f99a704f80eaa27a11eb5592236c84da2a0f4aaf

4d5f63

ACK No 172416079139071 Date: 23/10/2024

Buyer

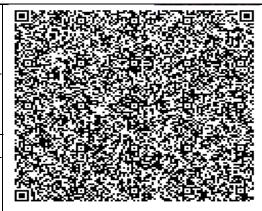
Shri Sidhi Vinayak Traders, Rajdhani Man

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

741471408930 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SV JK	08013220	15.00	300.00	848.00	807.62	5	242,286.00
	Total Nag. 0	Total	15	300		Total		242,286.00
Other Charges						narges		299.70

TIN

300.00

**CGST TAX** 6,064.65 6,064.65 SGST TAX **Net Amount** 254,715.00

Amount In Words Rupees Two Lakh Fifty Four 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%	242,586.00	6,064.65	6,064.65	

## 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**