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/5366** Dated **04/11/2024** 

IRN No 526ad300f3478e92151fba48acf2076ea9dc9369e63d656704833942a

530ebe9

ACK No 172416148626774 Date: 04/11/2024

Buyer

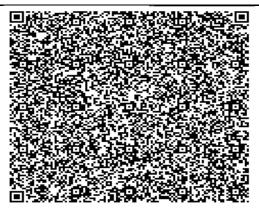
Shri Sidhi Vinayak Traders, Rajdhani Man

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 PW1	08013220	5.00	50.00	765.00	728.57	5	36,428.50
2	KAJU AK DW	08013220	1.00	20.00	825.00	785.71	5	15,714.20
3	KAJU RISTA 240	08013220	2.00	24.00	855.00	814.29	5	19,542.96
	Total Nag. 0	Total	8	94		Total		71,685.66
۱	-1		•	•	Other Cl	aaraac		120 56

**Other Charges** 

TIN

130.00

 Other Charges
 129.56

 CGST TAX
 1,795.39

 SGST TAX
 1,795.39

Net Amount 75,406.00

Amount In Words Rupees Seventy Five Thousand Four Hundred Six Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST Value	SGST	
		Value	value	Value	
08013220	CGST 2.5%+SGST 2.5%	71,815.66	1,795.39	1,795.39	
I					

## 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