

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/8019

Dated 19/03/2024

IRN No

ACK No

Date :

Buyer

SIDHI VINAYAK TRADRES
JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4901D1ZB

PAN No. ADCPA4901D

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	TEJ PATTI	09104030	25.00	750.00	80.00	76.19	5	57,142.50
Total Nag. 0		Total	25	750		Total		57,142.50

Other Charges

Other Charges	0.38
CGST TAX	1,428.56
SGST TAX	1,428.56
Net Amount	60,000.00

Amount In Words Rupees Sixty Thousand Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	57,142.50	1,428.56	1,428.56

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory