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/4929** Dated **18/10/2024**

IRN No 5dcfb450be5f4fd0cabfdf32bdce79cfd6d7d30709c193f4f182a847d5

96f85b

ACK No 172416045274476 Date: 18/10/2024

Buyer

SIDHI VINAYAK TRADERS, CHOMU

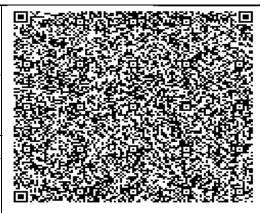
SHOP NO 12Chomu, Morija Road

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker Om Prakash Kabra

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	4.00	40.00	820.00	780.95	5	31,238.00
2	KAJU BUCKET SS	08013220	2.00	20.00	785.00	747.62	5	14,952.40
	Total Nag. 3	Total	6	60		Total	1	46,190.40
Other Charges						narges		120.08

Amount In Words Rupees Forty Eight Thousand Six Hundred Twenty Six Only.

Our Bankers:

60.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

60.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	46,310.40	1,157.76	1,157.76

CGST TAX

SGST TAX

Net Amount

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.

ASLOK KUMAN Agrawal

Authorised Signatory

1,157.76

1,157.76

48,626.00