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/6867** Dated **21/12/2024** 

IRN No 7154321f957a6e3aed5d84d20de38639a15299d2fa85a317382e07ca

20a4d552

ACK No 172416478898999 Date: 21/12/2024

Buyer

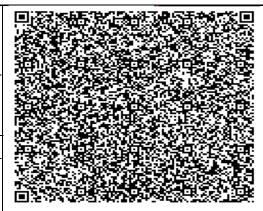
Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROHIT (RJ14 EG 1790)

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	825.00	785.71	5	9,428.52
2	KAJU BUCKET JH	08013220	1.00	10.00	810.00	771.43	5	7,714.30
3	KAJU BUCKET SD JK	08013220	1.00	10.00	750.00	714.29	5	7,142.90
	Total Nag. 0	Total	3	32		Total		24,285.72
		l			Other Charges			20.00

Other Charges  $_{\mathtt{TIN}}$ 

20.00

20.00

 Other Charges
 20.00

 CGST TAX
 607.64

 SGST TAX
 607.64

 Net Amount
 25,521.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Twenty One 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%	24,305.72	607.64	607.64

## **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