TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/8247 Dated 29/03/2024

IRN No d4d6d5f81c9efb34c569085a4acd77b8dfc80e5e1dcc9009179d7f379

9b4181e

ACK No 172414720741213 Date: 02/04/2024

Buyer

**SIDHI VINAYAK TRADRES** 

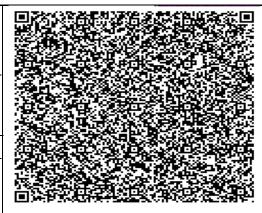
**JAIPUR** 

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	KAJU BUCKET W320	08013220	19.00	190.00	650.00	619.05	5	117,619.50
2	KAJU BUCKET W240	08013220	10.00	100.00	750.00	714.29	5	71,429.00
	Total Nag. ()	Total	29	290		Total		189,048.50
Other Charges						narges		0.06

Amount In Words Rupees One Lakh Ninety Eight Thousand Five Hundred 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%	189,048.50	4,726.22	4,726.22

**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.

Shak Kuman Agrawal

Authorised Signatory

4,726.22

4,726.22

198,501.00