Original **TAX INVOICE** 

## **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/5231 Dated 26/10/2024

IRN No 51c586271af4221b6ba9e958a8af67fb1ddbbd918b5f357f9308e58bb

cb21760

ACK No 172416104496948 Date: 26/10/2024

Buyer

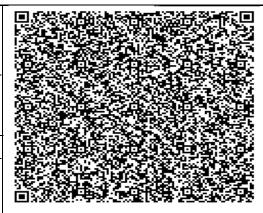
Shri Sidhi Vinayak Traders, Rajdhani Man

Code: **08** Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker

SS S	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
Total Nag. () Total 20 200 Total 149.524	1		08013220	20.00	200.00	785.00	747.62	5	149,524.00
		Total Nag. 0	Total	20	200		Total		149,524.00

### **Other Charges**

TIN

200.00

199.80 Other Charges **CGST TAX** 3,743.10 SGST TAX 3,743.10 **Net Amount** 157,210.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Two Hundred Ten 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%	149,724.00	3,743.10	3,743.10	

## 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.

For ASHOKA ENTERPRISES **Authorised Signatory**