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/6859** Dated **21/12/2024** 

IRN No 645b908a658c386d6111b8a8aa91c2b081672885a9718090b951949

4ffc699bd

ACK No 172416477190359 Date: 21/12/2024

Buyer

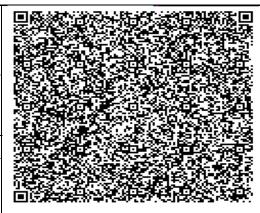
Shri Sidhi Vinayak Traders, Rajdhani Man

Pin: 302013 State: Rajasthan Code: 08

Jaipur Phone :

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ13GB4430

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	ТЕЈ РАТТА	09104030	14.00	261.70	70.00	66.67	5	17,447.54
	19.1,19.0,19.5,18.2,18.8,19.1,17.9,18.8,17.9,19.1 ,18.5,18.6,18.8,18.4							
	Total Nag. 0	Total	14	261.700		Total		17,447.54
Other Charges						narges		0.08
	<u>-</u>				CGST TAX			436.19

Amount In Words Rupees Eighteen Thousand Three Hundred Twenty 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%	17,447.54	436.19	436.19

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.

ASHOKA ENTERPRISES
ASHOK KUMAN Agguar
Authorised Signatory

436.19

18,320.00