

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/6891 Dated 23/12/2024

IRN No d91695be3cabbec197e702fd9cc650bf5771072cfb54b0e5f3bcf1b4d
62784e9

ACK No 172416485671123 Date : 23/12/2024

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 | 2.00 | 24.00 | 855.00 | 814.29 | 5 | 19,542.96 |
| Total Nag. 0 | | Total | 2 | 24 | | Total | | 19,542.96 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.10 |
| CGST TAX | 488.57 |
| SGST TAX | 488.57 |
| Net Amount | 20,520.00 |

Amount In Words Rupees Twenty Thousand Five Hundred Twenty 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% | 19,542.96 | 488.57 | 488.57 |

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

Ashok Kumar Agnewal

Authorised Signatory