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/4014** Dated **13/09/2024** 

IRN No e27eb5d980954e493b97d99183f16b38c18f078b3485debad3c65bf1

5e3dcffc

ACK No 172415788431786 Date: 13/09/2024

Buyer

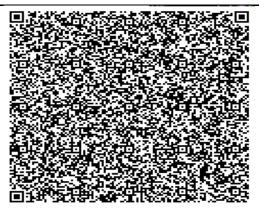
Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

Eway Bill No. **711458172471** 

Broker

| SNo.          | Description Of Goods  | HSN Code | Qty   | Weight | GTP Rate | Rate     | GST<br>Rate | Amount     |
|---------------|-----------------------|----------|-------|--------|----------|----------|-------------|------------|
| 1             | KAJU<br>Svci Sw240    | 08013220 | 11.00 | 220.00 | 850.00   | 809.52   | 5           | 178,094.40 |
| 2             | KAJU<br>Sw240 Santosh | 08013220 | 20.00 | 400.00 | 770.00   | 733.33   | 5           | 293,332.00 |
| 3             | KAJU<br>Dw240         | 08013220 | 5.00  | 100.00 | 750.00   | 714.29   | 5           | 71,429.00  |
|               | Total Nag. 0          | Total    | 36    | 720    |          | Total    |             | 542,855.40 |
| Other Charges |                       |          |       |        |          | narges   |             | 719.82     |
| TIN           |                       |          |       |        |          | CGST TAX |             | 13,589.39  |
| 720.00        |                       |          |       |        | SGST T   | AX       |             | 13,589.39  |

Amount In Words Rupees Five Lakh Seventy Thousand Seven Hundred Fifty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08013220 | CGST 2.5%+SGST 2.5% | 543,575.40          | 13,589.39     | 13,589.39     |  |

**Net Amount** 

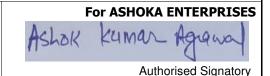
## **Remarks:**

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.



570,754.00