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/8253** Dated **29/03/2024**

IRN No 10487ab582fcf857d4cbfd85447ae551ffc8c351935fae60e51a3dc68a

ecff6d

ACK No 172414761701908 Date: 08/04/2024

Buyer

SIDHI VINAYAK TRADING COMPANY, NKT

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

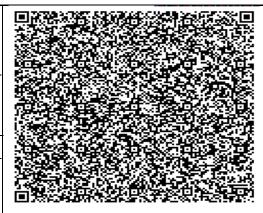
THANA, KAPIL MANDI

NEEMKA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOGPG0448E1ZA PAN No. AOGPG0448E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA TRANS

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	5.00	100.00	595.00	566.67	5	56,667.00
	Total Nag. ()	Total	5	100		Total		56,667.00
Other Charges					Other Charges			0.00
_						CGST TAX		1,416.68
		SGST TAX			1,416.68			

Amount In Words Rupees Fifty Nine Thousand Five Hundred 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%	56,667.00	1,416.68	1,416.68

Net Amount

Remarks: D

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.

ASLAK KUMAN Agrawal

Authorised Signatory

59,500.00