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/5867 Dated 18/11/2024

IRN No 42db1bcc2243ce6594273a4c61f7d5faeef4a0eb984b4f0067fd1ecda

3ee7e13

ACK No 172416244977987 Date: 18/11/2024

Buyer

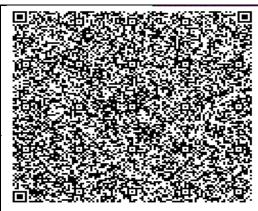
Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG 1790

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	1.00	20.00	830.00	790.48	5	15,809.60
2	KAJU RISTA 240	08013220	1.00	12.00	850.00	809.52	5	9,714.24
	Total Nag. 0	Total	2	32		Total		25,523.84
					Other Charges			10 06

**Other Charges** 

TIN

20.00

 Other Charges
 19.96

 CGST TAX
 638.60

 SGST TAX
 638.60

 Net Amount
 26,821.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	v alue	Value
08013220	CGST 2.5%+SGST 2.5%	25,543.84	638.60	638.60

## 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.

AShak Kuman Agawal

Authorised Signatory