

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1220 Dated 09/05/2024

IRN No e1dcc15573b3cd9456e3e64774fa00074e6d3e99c79c4a7d3bd9ac749abfd59f

ACK No 172414967787339 Date : 10/05/2024

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

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	640.00	609.52	5	12,190.40
Total Nag. 0		Total	1	20		Total		12,190.40

## Other Charges

TIN

20.00

Other Charges	20.00
CGST TAX	305.26
SGST TAX	305.26
<b>Net Amount</b>	<b>12,821.00</b>

Amount In Words Rupees Twelve 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
08013220	CGST 2.5%+SGST 2.5%	12,210.40	305.26	305.26

## 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