Original **TAX INVOICE** 

## **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/5810 Dated 15/11/2024

IRN No 04b03d6d47be5d761e23b38679178da07f8067ce7df48aa537553434

abb2a135

ACK No 172416232142676 Date: 15/11/2024

Buyer

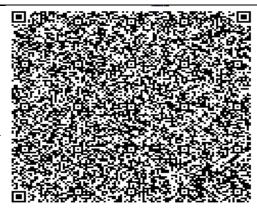
Shri Sidhi Vinayak Traders, Rajdhani Man

Code: **08** Jaipur Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code      | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|---------------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU BUCKET<br>BJH   | 08013220      | 1.00 | 10.00  | 818.00   | 779.05 | 5           | 7,790.50  |
| 2    | KAJU<br>SVT W300     | 08013220      | 1.00 | 12.00  | 865.00   | 823.81 | 5           | 9,885.72  |
|      |                      |               |      |        |          |        |             |           |
|      |                      |               |      |        |          |        |             |           |
|      |                      |               |      |        |          |        |             |           |
|      |                      |               |      |        |          |        |             |           |
|      | Total Nag. ()        | Total         | 2    | 22     |          | Total  |             | 17,676.22 |
|      |                      | Other Charges |      |        |          |        | 10 49       |           |

**Other Charges** 

TIN

10.00

Other Charges 10.48 **CGST TAX** 442.15 SGST TAX 442.15 **Net Amount** 18,571.00

Amount In Words Rupees Eighteen Thousand Five Hundred Seventy One 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% | 17,686.22           | 442.15        | 442.15        |

## 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 **Authorised Signatory**