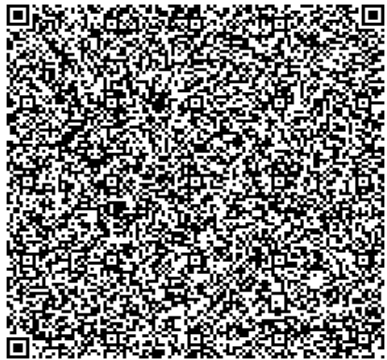


TAX INVOICE

Original

ASHOKA ENTERPRISES SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR Phone: 9529011101/9828342508 FSSAI LIC.No: 12222026001893 State : Rajasthan State Code : 08 GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P					Invoice No. Dated GI/3383 20/08/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker																										
IRN No b3f6acfef73121d6b4fb11499070bf9c608a1bdf8f16e20862ea52c89264b296 ACK No 172415620549608 Date : 20/08/2024																															
Buyer Shri Sidhi Vinayak Traders, Rajdhani Man Jaipur Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08BYIPA7075E1ZG PAN No. BYIPA7075E																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KAJU Rista 210</td><td>08013220</td><td>2.00</td><td>24.00</td><td>752.38</td><td>5.00</td><td>18,057.12</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>24</td><td>Total</td><td colspan="2">18,057.12</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU Rista 210	08013220	2.00	24.00	752.38	5.00	18,057.12			Total	2	24	Total	18,057.12	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KAJU Rista 210	08013220	2.00	24.00	752.38	5.00	18,057.12																								
		Total	2	24	Total	18,057.12																									
Other Charges					<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>451.43</td></tr><tr><td>SGST TAX</td><td>451.43</td></tr><tr><td>Net Amount</td><td>18,960.00</td></tr></table>			Other Charges	0.00	CGST TAX	451.43	SGST TAX	451.43	Net Amount	18,960.00																
Other Charges	0.00																														
CGST TAX	451.43																														
SGST TAX	451.43																														
Net Amount	18,960.00																														
Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty Only.																															
<u>Our Bankers :</u> HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013220</td><td>CGST 2.5%+SGST 2.5%</td><td>18,057.12</td><td>451.43</td><td>451.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013220	CGST 2.5%+SGST 2.5%	18,057.12	451.43	451.43														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013220	CGST 2.5%+SGST 2.5%	18,057.12	451.43	451.43																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																										