

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/8331 Dated 06/02/2025

IRN No 6682dc580c4736a0f7b3220c7e4a53b8033350af93cf6a5551df2f22b1a85283

ACK No 172516786474758 Date : 06/02/2025

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 ROHIT (RJ14 EG 1790)

Vehicle No

Delivery Station : JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KAJU BUCKET BHOLA S | 08013220 | 1.00 | 10.00 | 780.00 | 742.86 | 5 | 7,428.60 |
| Total Nag. 0 | | Total | 1 | 10 | | Total | | 7,428.60 |

Other Charges

TIN

10.00

| | |
|-------------------|-----------------|
| Other Charges | 10.46 |
| CGST TAX | 185.97 |
| SGST TAX | 185.97 |
| Net Amount | 7,811.00 |

Amount In Words Rupees Seven Thousand Eight Hundred Eleven 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% | 7,438.60 | 185.97 | 185.97 |

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