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 6682dc580c4736a0f7b3220c7e4a53b8033350af93cf6a5551df2f22b

1a85283

ACK No 172516786474758 Date: 06/02/2025

Buyer

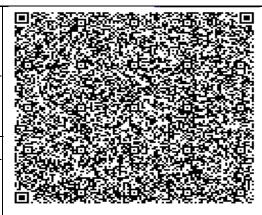
Shri Sidhi Vinayak Traders, Rajdhani Man

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<br>Rate | Amount            |
|------|------------------------|----------|------|--------|----------|--------|-------------|-------------------|
| 1    | KAJU BUCKET<br>BHOLA S | 08013220 | 1.00 | 10.00  | 780.00   | 742.86 | 5           | 7,428.60          |
|      | Total Nag. ()          | Total    | 1    | 10     | Other Cl | Total  |             | 7,428.60<br>10.46 |

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

| Н | SN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---|---------|---------------------|---------------------|---------------|---------------|
| 0 | 8013220 | 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.

ASLOK KUMAN AGAWA

Authorised Signatory