

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/8760 Dated 21/02/2025

IRN No b829110aadeff1605901c001869931e2bb09df08a86ef2bd2a780eff27
4a8a49

ACK No 172516891870218 Date : 21/02/2025

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 JK	08013220	15.00	150.00	788.00	750.48	5	112,572.00
Total Nag. 0		Total	15	150	Total		112,572.00	

Other Charges

TIN

150.00

Other Charges 149.90

CGST TAX 2,818.05

SGST TAX 2,818.05

TCS 0.100 % 118.00

Net Amount 118,476.00

Amount In Words Rupees One Lakh Eighteen Thousand Four Hundred Seventy Six 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%	112,722.00	2,818.05	2,818.05

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