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/8494 Dated 12/02/2025

IRN No e73d8cb56b614fafe0499431e9b878616cd63daa2579e6d924042322

627d15cb

ACK No 172516829511141 Date: 12/02/2025

Buyer

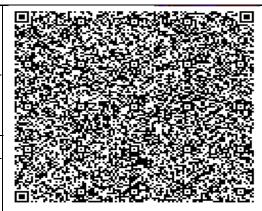
Shri Sidhi Vinayak Traders, Rajdhani Man

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

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



CREDIT Pymt Mode:

Transporter 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 SANTOSH 240	08013220	1.00	20.00	835.00	795.24	5	15,904.80
	Total Nag. ()	Total	1	20		Total		15,904.80
4								00.00

Other Charges TIN

20.00

20.00 Other Charges **CGST TAX** 398.12 SGST TAX 398.12 **Net Amount** 16,721.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Twenty One 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%	15,924.80	398.12	398.12

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**