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

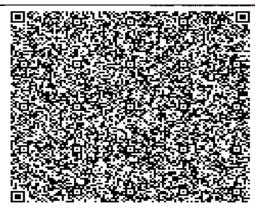
Shri Sidhi Vinayak Traders, Rajdhani Man

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						narges		149.90

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	CGST	SGST
		Value	Value	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.

ASLAK KUMAN Agrawal

Authorised Signatory