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/8564** Dated **14/02/2025** 

IRN No 08d1ac4f0732789d00e0c04378b2442891ec50ae90dd21331d0c62ce

ef93e32a

ACK No 172516849327647 Date: 14/02/2025

Buyer

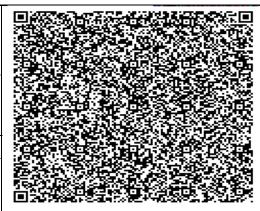
Shri Sidhi Vinayak Traders, Rajdhani Man

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 AK LWP	08013220	3.00	60.00	830.00	790.48	5	47,428.80
2	KAJU AK LWP	08013220	1.00	10.00	830.00	790.48	5	7,904.80
	Total Nag. ()	Total	4	70		Total		55,333.60
Other Charges					Other Cl	harges		70.22
TIN	_				CGST T	AX		1,385.09
70.00					SGST T	AX		1,385.09

Amount In Words Rupees Fifty Eight Thousand Two Hundred Thirty Two Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	55,403.60	1,385.09	1,385.09

**Net Amount** 

**TCS** 

0.100 %

## **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 Agrawal

Authorised Signatory

58.00

58,232.00