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/8042** Dated **27/01/2025**

IRN No 5343c904d48fc7a9e88371e273b85614c5bf243a2681e3d41928fc173

93d753e

ACK No 172516721086129 Date: 28/01/2025

Buyer

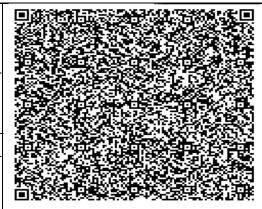
Shri Sidhi Vinayak Traders, Rajdhani Man

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	08013220	9.00	90.00	800.00	761.90	5	68,571.00
	Total Nag. ()	Total	9	90	Othor Ch	Total		68,571.00

Other Charges $_{\mathtt{TIN}}$

90.00

90.00

 Other Charges
 89.94

 CGST TAX
 1,716.53

 SGST TAX
 1,716.53

 Net Amount
 72,094.00

Amount In Words Rupees Seventy Two Thousand Ninety Four 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%	68,661.00	1,716.53	1,716.53

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