

## 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/5689

Dated 11/11/2024

IRN No 4b9b02e3de9de6b351c591afe7f0f88f621546ef674b3d0c7bc2e4a1e75a7a29

ACK No 172416204903117

Date : 11/11/2024

Buyer

Vardhman Tradres Aligarh

ALIGARH

Pin : 304024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ9889L1ZL

PAN No. ABJPJ9889L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : ALIGARH

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	2.00	24.00	820.00	780.95	5	18,742.80
Total Nag. 2		Total	2	24	Total		18,742.80	

## Other Charges

Labour Charges

40.00

Other Charges 40.06

CGST TAX 469.57

SGST TAX 469.57

Net Amount 19,722.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Twenty Two 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%	18,782.80	469.57	469.57

## 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