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/1105** Dated **04/05/2024**

IRN No bc8a9867f58e76817c783da1cba687fb16de7080c28471515f0c46112

74eb41e

ACK No 172414927768967 Date: 04/05/2024

Buyer

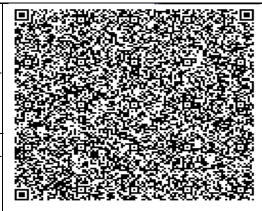
Vardhman Tradres Aligarh

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 BUCKET A400	08013220	5.00	50.00	600.00	571.43	5	28,571.50
2	KAJU RISTA 320	08013220	1.00	12.00	610.00	580.95	5	6,971.40
	Total Nag. 0	Total	6	62		Total		35,542.90
					Other Ch	narnae		119 94

Other Charges

Labour Charges TIN

70.00 50.00

 Other Charges
 119.94

 CGST TAX
 891.58

 SGST TAX
 891.58

Net Amount 37,446.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Forty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	35,662.90	891.58	891.58

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