

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/6924** Dated **23/12/2024**IRN No **812c194cd603e03c33118d54db21cb4e1bb09f3991da8848b08f98a261108030**ACK No **172416489696670** Date : **23/12/2024**

Buyer

Vardhman Traders Rawatbhata
Chetak Market Main Road

Rawat Bhata Pin : 323305 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABNPJ0622P1ZC**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **RAWAT BHATA**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	4.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 0		Total	4	40		Total		30,095.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 754.38

SGST TAX 754.38

Net Amount 31,684.00Amount In Words **Rupees Thirty One Thousand Six Hundred Eighty 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%	30,175.20	754.38	754.38

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