

**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/5223 Dated 26/10/2024

IRN No b7850af9c990fc113c0fd5ddcd235962227d485ef5a82dc45240a9cc3  
b6f9fb2

ACK No 172416159223892 Date : 05/11/2024

Buyer

**VARDHMAN ENTERPRISES**POST HINGONIYAVIA JOBNERJAIPUR,  
TEHSIL PHULERA

HINGONIYA Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPJ9428R1ZF PAN No. ACSPJ9428R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ47GA5233

Delivery Station : HINGONIYA

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	940.00	895.24	5	17,904.80
Total Nag. 0		Total	2	20	Total		17,904.80	

**Other Charges**

TIN

20.00

Other Charges 19.96

CGST TAX 448.12

SGST TAX 448.12

**Net Amount 18,821.00**

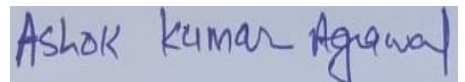
Amount In Words Rupees Eighteen Thousand Eight Hundred Twenty One Only.

**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%	17,924.80	448.12	448.12

**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**

Authorised Signatory