

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1624 Dated 27/05/2024

IRN No cc3ab5519ef3e78b64b41654f9b68bb27520e9f893c2da8c06b8cd98fbc29de9

ACK No 172415068325530 Date : 27/05/2024

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	14.00	140.00	625.00	595.24	5	83,333.60
Total Nag. 7		Total	14	140		Total		83,333.60

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 279.72

CGST TAX 2,090.34

SGST TAX 2,090.34

Net Amount 87,794.00

Amount In Words Rupees Eighty Seven Thousand Seven Hundred 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%	83,613.60	2,090.34	2,090.34

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