

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/1872 Dated 07/06/2024

IRN No a5b8c933e69b190eaa14bfb5948e645471c58f7c6c23c9810b7209789db784ae

ACK No 172415151206702 Date : 07/06/2024

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

Eway Bill No. 771434067962

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	15.00	150.00	680.00	647.62	5	97,143.00
2	KAJU BUCKET A400	08013220	10.00	100.00	660.00	628.57	5	62,857.00
Total Nag. 13		Total	25	250	Total		160,000.00	

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 499.98

CGST TAX 4,012.51

SGST TAX 4,012.51

Net Amount 168,525.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Five Hundred Twenty Five 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%	160,500.00	4,012.51	4,012.51

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