

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/3165 Dated 07/08/2024

IRN No 41a1ea4f937165bd3d9f8be489f4afbdec4ae17e47544882d3b286772
d767167

ACK No 172415551507371 Date : 07/08/2024

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 Akshaya Dw	08013220	3.00	60.00	745.00	709.52	5	42,571.20
Total Nag. 3		Total	3	60	Total		42,571.20	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.24

CGST TAX 1,067.28

SGST TAX 1,067.28

Net Amount 44,826.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Twenty Six 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%	42,691.20	1,067.28	1,067.28

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