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/621** Dated **16/04/2024** 

IRN No 3c1f3b5ccc300d6f4e55b3c82a3d55399fc6d6318928d94a7b5ed674

e3343fe3

ACK No 172414812106801 Date: 16/04/2024

Buyer

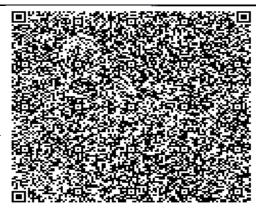
**Vardhman Tradres Aligarh** 

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 JK-1	08013220	6.00	60.00	530.00	504.76	5	30,285.60
	Total Nag. 3	Total	6	60	Othor Ch	Total		30,285.60

**Other Charges** 

Labour Charges TIN

60.00 60.00

Other Charges 120.12 CGST TAX 760.14 SGST TAX 760.14

Net Amount 31,926.00

Amount In Words Rupees Thirty One Thousand Nine 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%	30,405.60	760.14	760.14

## **Remarks:**

## <u>Terms</u>:

- 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.

ASLOK KUMAN AGAWA

Authorised Signatory