Original TAX INVOICE

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/7984 Dated 15/03/2024

IRN No

ACK No Date:

Vardhman Trading Co Narena

Pymt Mode: CREDIT Buyer

> Transporter Vehicle No

Delivery Station: NARENA Code: 08 Narena Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Laddha Broker**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sb	08013220	7.00	70.00	490.00	466.67	5	32,666.90
	Total Nag. 0	Total	7	70		Total		32,666.90
Other	Other Charges					narges		179.76

CGST TAX Labour Charges TIN SGST TAX 90.00 90.00

821.17

Net Amount 34,489.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty Nine 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%	32,846.90	821.17	821.17

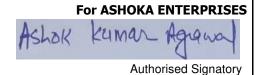
Remarks:

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.



821.17