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/2505 Dated 05/07/2024

IRN No

ACK No Date :

Buyer

Vardhman Enterprises Johner

Transporter GUNIAN

Transporter GUNJAN TRANSPORT

Vehicle No

Jobner Pin: State: Rajasthan Code: 08 Delivery Station: JOBNER

Phone:

GSTIN: Unknown Broker Basant Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	810.00	771.43	5	15,428.60
2	KAJU RISTA 320	08013220	1.00	12.00	750.00	714.29	5	8,571.48
	Total Nag. 2	Total	3	32		Total		24,000.08
Other Chauses						narnes		59 90

Other Charges

Labour Charges TIN

40.00 20.00

Other Charges 59.90
CGST TAX 601.51
SGST TAX 601.51

Net Amount 25,263.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Sixty Three 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%	24,060.08	601.51	601.51	

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.

ASLOK KUMAN Agawa

Authorised Signatory