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/585** Dated **15/04/2024**

IRN No c7936f85edef15d3d6d6a71291eba409a5850686805561eaaf99d292

db0783e7

ACK No 172414805355667 Date: 15/04/2024

Buyer

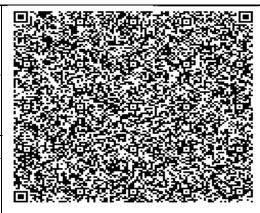
Vardhman Tradres Aligarh

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 SS	08013220	5.00	50.00	530.00	504.76	5	25,238.00
Other	Total Nag. 3 Charges	Total	5	50	Other Ch	Total narges		25,238.00 100.10

Amount In Words Rupees Twenty Six Thousand Six Hundred Five Only.

Our Bankers:

50.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

50.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	25,338.00	633.45	633.45

CGST TAX

SGST TAX

Net Amount

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 Agrawal

Authorised Signatory

633.45

633.45

26,605.00