Original TAX INVOICE

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/125 Dated 04/04/2024

IRN No f615913ef21cb246c1a9039a00e9435c772e3d5b70dda025a50d78df

3995879a

ACK No 172414735604837 Date: 04/04/2024

Buyer

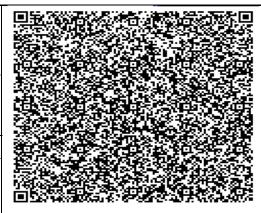
Vardhman Tradres Aligarh

Pin: 304024 State: Rajasthan

ALIGARH Phone:

GSTIN: 08ABJPJ9889L1ZL PAN No. ABJPJ9889L

Delivery Address:



CREDIT Pymt Mode:

JAIPUR SAWAIMADHOPUR TRN Transporter

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 SOUTH KERALA JK	08013220	8.00	160.00	545.00	519.05	5	83,048.00
	Total Nag. 8	Total	8	160		Total		83,048.00
Other Charges						narges		319.60

Code: **08**

Labour Charges TIN

160.00

160.00

CGST TAX 2,084.20 SGST TAX 2,084.20

Net Amount 87,536.00

Amount In Words Rupees Eighty Seven Thousand Five Hundred Thirty 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%	83,368.00	2,084.20	2,084.20

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 **Authorised Signatory**