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/4288 Dated 23/09/2024

IRN No 850f373707b3638a29f653ecb6d82079df8f65a46b9bd39fc9b136c24

1816a67

ACK No 172415855599821 Date: 23/09/2024

Buyer

Vardhman Traders Rawatbhata

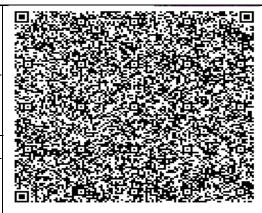
Chetak Market Main Road

Code: 08 Rawat Bhata Pin: 323305 State: Rajasthan

Phone:

GSTIN: 08ABNPJ0622P1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: RAWAT BHATA

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	10.00	100.00	820.00	780.95	5	78,095.00
	Total Nag. 5	Total	10	100	Other Ch	Total		78,095.00 200.24
Other Charges						arges		200.24

Labour Charges TIN

100.00 100.00 CGST TAX 1,957.38 1,957.38 SGST TAX

Net Amount 82,210.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten 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%	78,295.00	1,957.38	1,957.38	

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**