

**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**

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 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**

Labour Charges TIN

160.00 160.00

Other Charges 319.60

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**

Ashok Kumar Agnewal

Authorised Signatory