

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/7608** Dated **01/03/2024**IRN No **3e0be87f4e93e78c2099fd58d409fd4e215cefe0f0373b92c2db67b919c4d629**ACK No **172414512915350** Date : **01/03/2024**

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 JK-1	08013220	5.00	50.00	555.00	528.57	5	26,428.50
Total Nag. 3		Total	5	50		Total		26,428.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.08

CGST TAX 663.21

SGST TAX 663.21

Net Amount 27,855.00Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Fifty Five 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%	26,528.50	663.21	663.21

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