

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4211 Dated 20/09/2024

IRN No 31c3f30f5459524e4e65c716b401e2afe28f61a73546b781ec33c1050806

ACK No 172415838031852 Date : 20/09/2024

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 SW240	08013220	5.00	50.00	810.00	771.43	5	38,571.50
Total Nag. 3		Total	5	50	Total		38,571.50	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.92

CGST TAX 966.79

SGST TAX 966.79

Net Amount 40,605.00

Amount In Words Rupees Forty Thousand Six Hundred 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%	38,671.50	966.79	966.79

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