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: 12222026001893

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. **GI/7608** Dated **01/03/2024**

IRN No 3e0be87f4e93e78c2099fd58d409fd4e215cefe0f0373b92c2db67b91

9c4d629

ACK No 172414512915350 Date: 01/03/2024

Buyer

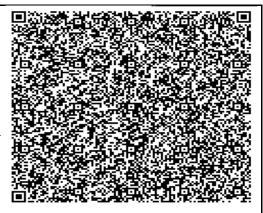
Vardhman Tradres Aligarh

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

		1						
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						narges		100.08

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.08 CGST TAX 663.21 SGST TAX 663.21

Net Amount 27,855.00

Amount 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.

ASLAK KUMAN AGAWA

Authorised Signatory