

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/6924 Dated 23/12/2024

IRN No 812c194cd603e03c33118d54db21cb4e1bb09f3991da8848b08f98a2
61108030

ACK No 172416489696670 Date : 23/12/2024

Buyer

Vardhman Traders Rawatbhata
Chetak Market Main Road

Rawat Bhata Pin : 323305 State : Rajasthan Code : 08

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 A320	08013220	4.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 0		Total	4	40		Total		30,095.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 754.38

SGST TAX 754.38

Net Amount 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38

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

Ashok Kumar Agnewal

Authorised Signatory