

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/4288 Dated 23/09/2024

IRN No 850f373707b3638a29f653ecb6d82079df8f65a46b9bd39fc9b136c24
1816a67

ACK No 172415855599821 Date : 23/09/2024

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 SW240 | 08013220 | 10.00 | 100.00 | 820.00 | 780.95 | 5 | 78,095.00 |
| Total Nag. 5 | | Total | 10 | 100 | | Total | | 78,095.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.24

CGST TAX 1,957.38

SGST TAX 1,957.38

Net Amount 82,210.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten 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% | 78,295.00 | 1,957.38 | 1,957.38 |

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory