

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/1105

Dated 04/05/2024

IRN No bc8a9867f58e76817c783da1cba687fb16de7080c28471515f0c4611274eb41e

ACK No 172414927768967

Date : 04/05/2024

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 A400	08013220	5.00	50.00	600.00	571.43	5	28,571.50
2	KAJU RISTA 320	08013220	1.00	12.00	610.00	580.95	5	6,971.40
Total Nag. 0		Total	6	62	Total		35,542.90	

Other Charges

Labour Charges TIN

70.00 50.00

Other Charges 119.94

CGST TAX 891.58

SGST TAX 891.58

Net Amount 37,446.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Forty Six 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%	35,662.90	891.58	891.58

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