Original **TAX INVOICE**

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/1872 Dated 07/06/2024

IRN No a5b8c933e69b190eaa14bfb5948e645471c58f7c6c23c9810b720978

9db784ae

ACK No 172415151206702 Date: 07/06/2024

Buyer

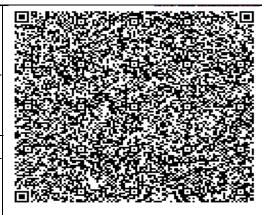
Vardhman Tradres Aligarh

Code: **08** ALIGARH Pin: **304024** State: Rajasthan

Phone:

GSTIN: 08ABJPJ9889L1ZL PAN No. ABJPJ9889L

Delivery Address:



Pymt Mode: CREDIT

JAIPUR SAWAIMADHOPUR TRN Transporter

Vehicle No

Delivery Station: ALIGARH

771434067962 Eway Bill No.

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	15.00	150.00	680.00	647.62	5	97,143.00
2	KAJU BUCKET A400	08013220	10.00	100.00	660.00	628.57	5	62,857.00
Other	Total Nag. 13 Charges	Total	25	250	Other Ch	Total narges		160,000.00 499.98

Other Charges

Labour Charges TIN

250.00 250.00 Other Charges **CGST TAX**

SGST TAX 4,012.51

Net Amount 168,525.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Five Hundred Twenty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	160,500.00	4,012.51	4,012.51

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 **Authorised Signatory**

4,012.51