

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1243** Dated **10/05/2024**

IRN No **cf185c42917f49e80c16a45fa15973b687b6b8122be21bfe71cee02cd4d54990**

ACK No **172414968181763** Date : **10/05/2024**

Buyer
Vardhman Tradres Aligarh

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

Phone :

GSTIN : **08ABJPJ9889L1ZL** PAN No. **ABJPJ9889L**

Delivery Address :

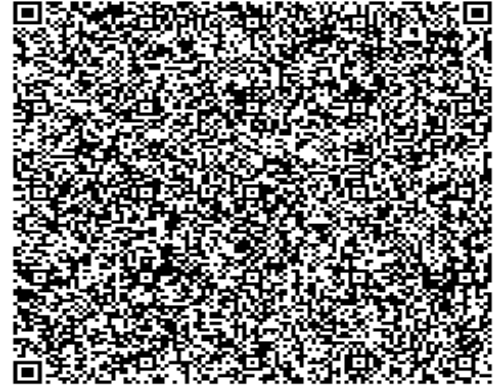
Pymt Mode: **CREDIT**

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 AK SW320	08013220	2.00	40.00	660.00	628.57	5	25,142.80
Total Nag. 2		Total	2	40		Total		25,142.80

Other Charges

Labour Charges TIN
40.00 40.00

Other Charges 80.06
CGST TAX 630.57
SGST TAX 630.57
Net Amount 26,484.00

Amount In Words **Rupees Twenty Six Thousand Four 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%	25,222.80	630.57	630.57

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