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: 12222026001893

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. **GI/2710** Dated **13/07/2024**

IRN No 54513c2a00752a3355c529316e1cde2721232ed207d4958d3715168

d4e17e62b

ACK No 172415390834003 Date: 13/07/2024

Buyer

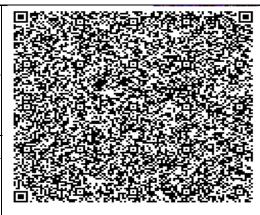
Vardhman Tradres Aligarh

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 RISTA 320	08013220	1.00	12.00	760.00	723.81	5	8,685.72
	Total Nag. 0	Total	1	12	Other Cl	Total		8,685.72

Other Charges

Labour Charges

20.00

 Other Charges
 20.00

 CGST TAX
 217.64

 SGST TAX
 217.64

 Net Amount
 9,141.00

Amount In Words Rupees Nine Thousand One Hundred Forty One 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%	8,705.72	217.64	217.64

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.

ASLAK KUMAN Agrawal

Authorised Signatory