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/6882 Dated 07/02/2024

IRN No 119917024519a96b26c35516bb255eb7060d18f30d0913b0b148d46

7a6fbc8ca

ACK No 172414365434404 Date: 07/02/2024

Buyer

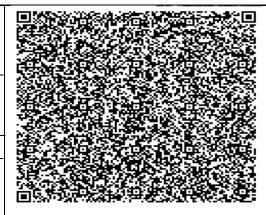
Vardhman Tradres Aligarh

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

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 SUP SW320 | 08013220 | 6.00 | 60.00 | 555.00 | 528.57 | 5 | 31,714.20 |
| | Total Nag. 3 | Total | 6 | 60 | Other Cl | Total | | 31,714.20 |

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 120.08 **CGST TAX** 795.86 SGST TAX 795.86

Net Amount 33,426.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Twenty 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% | 31,834.20 | 795.86 | 795.86 |

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**