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/5268** Dated **28/10/2024**

IRN No cb9b59c9b751be79adfe8389c5f95846af975fc647340431811f7b757

42d67d2

ACK No 172416159233260 Date: 05/11/2024

Buyer

VARDHMAN ENTERPRISES
POST HINGONIYAVIA JOBNERJAIPUR,

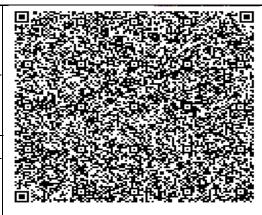
TEHSIL PHULERA

HINGONIYA Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPJ9428R1ZF PAN No. ACSPJ9428R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ47GA5233

Delivery Station: HINGONIYA

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	5.00	50.00	800.00	761.90	5	38,095.00
	Total Nag. 0	Total	5	50	Oth Oth	Total		38,095.00

Other Charges

TIN

50.00

Other Charges 49.74 CGST TAX 953.63 SGST TAX 953.63

Net Amount 40,052.00

Amount In Words Rupees Forty Thousand Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	220	CGST 2.5%+SGST 2.5%	38,145.00	953.63	953.63

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