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/8251** Dated **03/02/2025**

IRN No 8b608e03eb7b4c6a1ab4c608fb9f8fa856b6f3ffce8667bfdaa6950f68

bd591d

ACK No 172516768425439 Date: 03/02/2025

Buyer

Vardhman Traders Rawatbhata

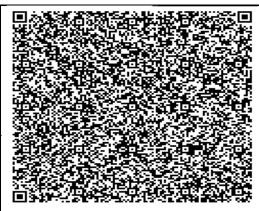
Chetak Market Main Road

Rawat Bhata Pin: 323305 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPJ0622P1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: RAWAT BHATA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DC SSW	08013220	4.00	40.00	800.00	761.90	5	30,476.00
	Total Nag. 2	Total	4	40	Other Cl	Total		30,476.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges80.20CGST TAX763.90SGST TAX763.90

Net Amount 32,084.00

Amount In Words Rupees Thirty Two Thousand Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ŀ	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
(08013220	CGST 2.5%+SGST 2.5%	30,556.00	763.90	763.90

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