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/8250** Dated **03/02/2025**

IRN No 216d5db511bf4678d73b59d0c2c624935833c933905ab4a385b311d

eb15fdc7b

ACK No 172516768416972 Date: 03/02/2025

Buyer

Vardhman Traders Rawatbhata

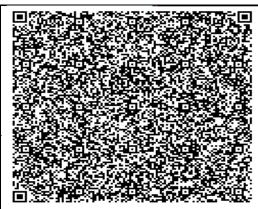
Chetak Market Main Road

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 DC SSW	08013220	2.00	40.00	800.00	761.90	5	30,476.00
	Total Nag. ()	Total	2	40	Othor Ch	Total		30,476.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.20
CGST TAX 763.90
SGST TAX 763.90

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST 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.

ASHOKA ENTERPRISES
ASHOK KUMAN Aggran
Authorised Signatory