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/9671** Dated **29/03/2025**

IRN No f1fd5a7f432794fa55eafe39dbb7c65431be2785592569cad57c0f36f4

46dfa9

ACK No 172517149872271 Date: 29/03/2025

Buyer

VARDHMAN ENTERPRISES
POST HINGONIYAVIA JOBNERJAIPUR,

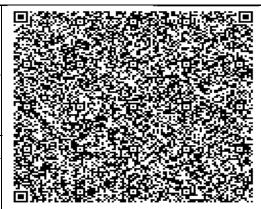
TEHSIL PHULERA

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 BUCKET W210	08013220	1.00	10.00	910.00	866.67	5	8,666.70
	Total Nag. ()	Total	1	10	Othor Ch	Total		8,666.70

Other Charges

TIN

10.00

Other Charges 10.46
CGST TAX 216.92
SGST TAX 216.92

Net Amount 9,111.00

Amount In Words Rupees Nine Thousand One Hundred Eleven 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%	8,676.70	216.92	216.92

Remarks:

<u>Terms :</u>

- 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

AShak Kuman Agguna

Authorised Signatory