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

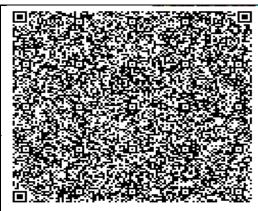
Chetak Market Main Road

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 Charges80.00CGST 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

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:

<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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agguar

Authorised Signatory