

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 **216d5db511bf4678d73b59d0c2c624935833c933905ab4a385b311deb15fdc7b**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. 0 | | Total | 2 | 40 | | Total | | 30,476.00 |

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 763.90

SGST TAX 763.90

Net Amount 32,084.00Amount 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.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory