

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 f1fd5a7f432794fa55eafe39dbb7c65431be2785592569cad57c0f36f446dfa9

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. 0		Total	1	10		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:

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