

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9541 Dated 24/03/2025

IRN No d90e2b90dbce16b5e37c20e9d26cb24dcc1a4858051f46cc32c3569
2cf83b3b5

ACK No 172517108602262 Date : 24/03/2025

Buyer

Vardhman Tradres Aligarh

ALIGARH

Pin : 304024 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABJPJ9889L1ZL PAN No. ABJPJ9889L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : ALIGARH

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	8.00	80.00	820.00	780.95	5	62,476.00
Total Nag. 4		Total	8	80		Total		62,476.00

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges	160.20
CGST TAX	1,565.90
SGST TAX	1,565.90
Net Amount	65,768.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Sixty Eight 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%	62,636.00	1,565.90	1,565.90

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