

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/3707** Dated **03/09/2024**IRN No **25cc576efecb0d0a423172376c6867fd1ace950c273a23c3857bc84c3bdb8e8f**ACK No **172415719984820** Date : **03/09/2024**

Buyer

V R Enterprises Jaipur**SPL D-11, First Floor, Chandpole****Anaj Mandi, Sansar Chandra Road,****Chandpole, Jaipur, Rajasthan,****JAIPUR**Pin : 302001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08BUHPG5827M1Z6** PAN No. **BUHPG5827M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Girish Kumar Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Ss	08013220	3.00	30.00	735.00	700.00	5	21,000.00
2	KAJU W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
3	KAJU W210	08013220	2.00	20.00	835.00	795.24	5	15,904.80
Total Nag. 0		Total	7	70		Total		52,142.80

Other Charges

TIN

70.00

Other Charges 69.56

CGST TAX 1,305.32

SGST TAX 1,305.32

Net Amount 54,823.00Amount In Words **Rupees Fifty Four Thousand Eight Hundred Twenty Three 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%	52,212.80	1,305.32	1,305.32

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 Agarwal*

Authorised Signatory