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/1168** Dated **08/05/2024** 

IRN No 6fb74be7b559a276d7d83fcbcb66a2cfc0e0ad8777576bdf9b9d024e

cca24fdf

ACK No 172414949998135 Date: 08/05/2024

Buyer

V R Enterprises Jaipur SPL D-11, First Floor, Chandpole

Anaj Mandi, Sansar Chandra Road,

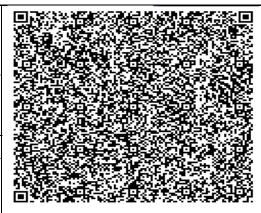
Chandpole, Jaipur, Rajasthan,

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 LWP	08013220	2.00	20.00	570.00	542.86	5	10,857.20
2	BLACK PEEPER SAMRAT 30.0	09041190	1.00	30.00	420.00	400.00	5	12,000.00
3	KAJU SSW	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. ()	Total	4	70		Total		31,428.60

**Other Charges** 

TIN

20.00

 Other Charges
 19.96

 CGST TAX
 786.22

 SGST TAX
 786.22

 Net Amount
 33,021.00

Amount In Words Rupees Thirty Three Thousand Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	19,448.60	486.22	486.22
09041190	CGST 2.5%+SGST 2.5%	12,000.00	300.00	300.00

## **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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory