

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. 0		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 33,021.00Amount 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 Value	CGST Value	SGST 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.

For ASHOKA ENTERPRISES*Ashok Kumar Agarwal*

Authorised Signatory