

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/2466

Dated 03/07/2024

IRN No e692e81111dbc326bdc31f3eb7fc9451ad804c0c3eee3bcf16ca441202f932a0

ACK No 172415320037476

Date : 03/07/2024

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 BUCKET K	08013220	4.00	40.00	750.00	714.29	5	28,571.60
Total Nag. 0		Total	4	40		Total		28,571.60

Other Charges

TIN

40.00

Other Charges	39.82
CGST TAX	715.29
SGST TAX	715.29
Net Amount	30,042.00

Amount In Words Rupees Thirty Thousand Forty Two 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%	28,611.60	715.29	715.29

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