

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/3060 Dated 02/08/2024

IRN No cec68f31a07ddf31dc8fe7916923de81fea1d619217419d1e319b735a70ab814

ACK No 172415515549713 Date : 02/08/2024

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 W320	08013220	3.00	30.00	800.00	761.90	5	22,857.00
2	KAJU JK1	08013220	2.00	20.00	745.00	709.52	5	14,190.40
3	KAJU LWP	08013220	1.00	10.00	720.00	685.71	5	6,857.10
Total Nag. 0		Total	6	60	Total		43,904.50	

Other Charges

TIN

60.00

Other Charges 60.26

CGST TAX 1,099.12

SGST TAX 1,099.12

Net Amount 46,163.00

Amount In Words Rupees Forty Six Thousand One Hundred Sixty 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%	43,964.50	1,099.12	1,099.12

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory