

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/7188**Dated **16/02/2024**IRN No **4f49a9f7d5430e8147ee9d3cbb59d4935a73c257892e202fdfe3bf1cc5725f5**ACK No **172414419455504**Date : **16/02/2024**

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	1.00	10.00	555.00	528.57	5	5,285.70
2	KAJU JH	08013220	1.00	10.00	570.00	542.86	5	5,428.60
Total Nag. 0		Total	2	20		Total		10,714.30

Other Charges

TIN

20.00

Other Charges 19.98

CGST TAX 268.36

SGST TAX 268.36

Net Amount 11,271.00Amount In Words **Rupees Eleven Thousand Two Hundred Seventy 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%	10,734.30	268.36	268.36

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