

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/5216** Dated **26/10/2024**IRN No **01996db63fc036d8e0334e65113c3a04a01916bf7bf1cf66a8b0b9163a3d7f44**ACK No **172416102513214** Date : **26/10/2024**

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	ALMONDS	08021200	1.00	24.20	610.00	544.64	12	13,180.29
Total Nag. 0		Total	1	24.200		Total		13,180.29

Other Charges

Other Charges	0.07
CGST TAX	790.82
SGST TAX	790.82
Net Amount	14,762.00

Amount In Words **Rupees Fourteen Thousand Seven Hundred Sixty Two Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,180.29	790.82	790.82

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