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/7188** Dated **16/02/2024**

IRN No 4f49a9f7d5430e8147ee9d3cbb59d4935a73c257892e202fdfe3bf1cc

c5725f5

ACK No 172414419455504 Date: 16/02/2024

Buyer

V R Enterprises Jaipur

SPL D-11, First Floor, Chandpole Anaj Mandi, Sansar Chandra Road,

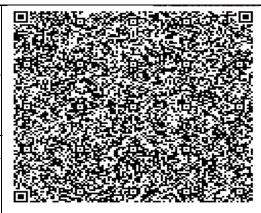
Chandpole, Jaipur, Rajasthan,

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
 11,271.00

Amount 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. Subjet to JAIPUR Jurisdiction Only.

AShak Kuman Agrawa

Authorised Signatory