**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/4257 Dated 23/09/2024

IRN No 629aaf2d31564e287ec6790665a335e050f0d8a4fa9e3fd6a89406644

70d97c8

ACK No 172415855053967 Date: 23/09/2024

Buyer

V R Enterprises Jaipur

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

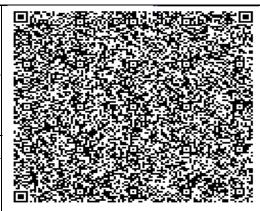
Chandpole, Jaipur, Rajasthan,

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. BUHPG5827M 08BUHPG5827M1Z6

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker **Girish Kumar Agarwal** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW240	08013220	2.00	40.00	900.00	857.14	5	34,285.60
Othor	Total Nag. 0	Total	2	40	Other Ch	Total		34,285.60 40.12

**Other Charges** 

TIN

40.00

Other Charges **CGST TAX** SGST TAX

858.14 858.14

**Net Amount** 36,042.00

Amount In Words Rupees Thirty Six Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	34,325.60	858.14	858.14

## **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 **Authorised Signatory**