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/3343** Dated **16/08/2024**

IRN No 0924cf74639714ad9b11aafc3d4cb34e337db2681daee6169f3ff4b4f6

cc1607

ACK No 172415606245894 Date: 16/08/2024

Buyer

V R Enterprises Jaipur SPL D-11, First Floor, Chandpole

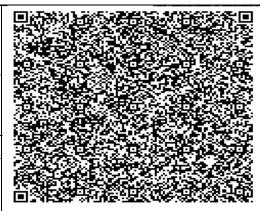
Anaj Mandi, Sansar Chandra Road, Chandpole, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUHPG5827M1Z6 PAN No. BUHPG5827M

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14UE9084

Delivery Station: JAIPUR

Broker Girish Kumar Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	805.00	766.67	5	30,666.80
2	KAJU BUCKET 240	08013220	3.00	30.00	890.00	847.62	5	25,428.60
3	KAJU BUCKET BJH	08013220	3.00	30.00	745.00	709.52	5	21,285.60
4	BLACK PEEPER 30.0	09041190	1.00	30.00	430.00	409.52	5	12,285.60
5	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 0	Total	12	150		Total	'	98,238.00
Other Charges						narges		100.08

Amount In Words Rupees One Lakh Three Thousand Two Hundred Fifty Five Only.

Our Bankers:

TIN

100.00

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%	86,052.40	2,151.32	2,151.32
09041190	CGST 2.5%+SGST 2.5%	12,285.60	307.14	307.14

CGST TAX

SGST TAX

Net Amount

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.

ASLOK KUMAN Agrawal

Authorised Signatory

2,458.46

2,458.46

103,255.00