

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 0924cf74639714ad9b11aafc3d4cb34e337db2681daee6169f3ff4b4f6cc1607

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

TIN

100.00

Other Charges 100.08

CGST TAX 2,458.46

SGST TAX 2,458.46

Net Amount 103,255.00

Amount In Words Rupees One Lakh Three Thousand Two Hundred Fifty Five 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%	86,052.40	2,151.32	2,151.32
09041190	CGST 2.5%+SGST 2.5%	12,285.60	307.14	307.14

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

Ashok Kumar Agarwal

Authorised Signatory