

## 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/6672 Dated 16/12/2024

IRN No dd38a1e5c7a2e775804350651f72ed1fb84d34d3d70d82715b938c4dc59739ea

ACK No 172416444092323 Date : 16/12/2024

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 BUCKET W320	08013220	4.00	40.00	830.00	790.48	5	31,619.20
Total Nag. 0		Total	4	40	Total		31,619.20	

## Other Charges

TIN

40.00

Other Charges	39.84
CGST TAX	791.48
SGST TAX	791.48
<b>Net Amount</b>	<b>33,242.00</b>

Amount In Words Rupees Thirty Three Thousand Two Hundred Forty Two 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%	31,659.20	791.48	791.48

## Remarks:

## Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory