Original **TAX INVOICE**

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/2466 Dated 03/07/2024

IRN No e692e81111dbc326bdc31f3eb7fc9451ad804c0c3eee3bcf16ca4412

02f932a0

ACK No 172415320037476 Date: 03/07/2024

Buyer

V R Enterprises Jaipur

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

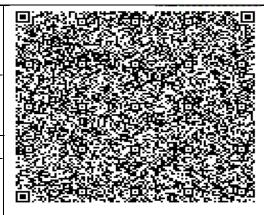
Chandpole, Jaipur, Rajasthan,

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

Phone:

GSTIN: PAN No. BUHPG5827M 08BUHPG5827M1Z6

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **Girish Kumar Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	4.00	40.00	750.00	714.29	5	28,571.60
Other	Total Nag. ()	Total	4	40	Other Cl	Total narges		28,571.60 39.82

Other Charges

TIN

40.00

Other Charges **CGST TAX** SGST TAX

Net Amount 30,042.00

Amount In Words Rupees Thirty Thousand 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%	28,611.60	715.29	715.29

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**

715.29

715.29