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/3060 Dated 02/08/2024

IRN No cec68f31a07ddf31dc8fe7916923de81fea1d619217419d1e319b735a

70ab814

ACK No 172415515549713 Date: 02/08/2024

Buyer

V R Enterprises Jaipur

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

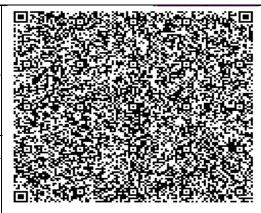
Chandpole, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUHPG5827M1Z6 PAN No. BUHPG5827M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Girish Kumar Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	3.00	30.00	800.00	761.90	5	22,857.00
2	KAJU JK1	08013220	2.00	20.00	745.00	709.52	5	14,190.40
3	KAJU LWP	08013220	1.00	10.00	720.00	685.71	5	6,857.10
	Total Nag. 0	Total	6	60		Total		43,904.50
Other Charges						narges		60.26

Other Charges $_{\ensuremath{\mathbb{TIN}}}$

60.00

Other Charges
CGST TAX
SGST TAX

1,099.12 1,099.12

Net Amount 46,163.00

Amount In Words Rupees Forty Six Thousand One Hundred Sixty Three 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%	43,964.50	1,099.12	1,099.12	

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.

ASLAK KUMAN Agrawal

Authorised Signatory