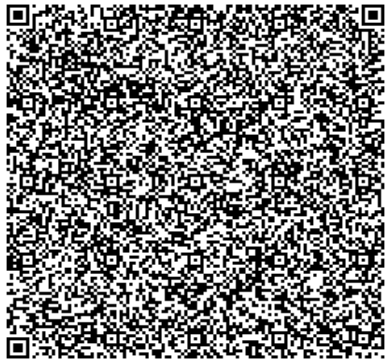


## TAX INVOICE

Original

<b>ASHOKA ENTERPRISES</b> <b>SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR</b>  <b>Phone: 9529011101/9828342508</b> <b>FSSAI LIC.No: 12222026001893</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACJPA0636P1ZH</b> <b>Pan No : ACJPA0636P</b>				<b>Invoice No.</b> <b>Dated</b> <b>GI/2466</b> <b>03/07/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker Girish Kumar Agarwal</b>													
<b>IRN No e692e81111dbc326bdc31f3eb7fc9451ad804c0c3eee3bcf16ca441202f932a0</b> <b>ACK No 172415320037476</b> <b>Date : 03/07/2024</b>																	
<b>Buyer</b> <b>V R Enterprises Jaipur</b> <b>SPL D-11, First Floor, Chandpole</b> <b>Anaj Mandi, Sansar Chandra Road,</b> <b>Chandpole, Jaipur, Rajasthan,</b> <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BUHPG5827M1Z6</b> <b>PAN No. BUHPG5827M</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	KAJU BUCKET K	08013220	4.00	40.00	714.29	5.00	28,571.60										
		<b>Total</b>	<b>4</b>	<b>40</b>	<b>Total</b>	<b>28,571.60</b>											
<b>Other Charges</b> TIN 40.00				<b>Other Charges</b> 39.82 <b>CGST TAX</b> 715.29 <b>SGST TAX</b> 715.29 <b>Net Amount</b> <b>30,042.00</b>													
<b>Amount In Words Rupees Thirty Thousand Forty Two Only.</b>																	
<b>Our Bankers :</b> HDFC BANK LTD    A/c :03482320000601    IFSC CODE :HDFC0000348		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>08013220</td><td>CGST 2.5%+SGST 2.5%</td><td>28,611.60</td><td>715.29</td><td>715.29</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	08013220	CGST 2.5%+SGST 2.5%	28,611.60	715.29	715.29
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
08013220	CGST 2.5%+SGST 2.5%	28,611.60	715.29	715.29													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For ASHOKA ENTERPRISES</b>  <b>Authorised Signatory</b>													