

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/9291

Dated 11/03/2025

IRN No 5e78b2f2aefe1f0c2e5621c3828d936d64c6fa8d2464a292de67474f3
56136ed

ACK No 172517028708150

Date : 11/03/2025

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 Jk	08013220	4.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 0		Total	4	40		Total		30,095.20

Other Charges

TIN

40.00

Other Charges	40.04
CGST TAX	753.38
SGST TAX	753.38
Net Amount	31,642.00

Amount In Words Rupees Thirty One Thousand Six 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%	30,135.20	753.38	753.38

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