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/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,

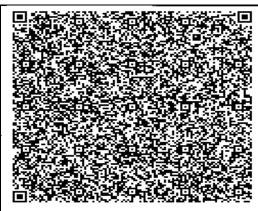
Chandpole, Jaipur, Rajasthan,

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 Jk	08013220	4.00	40.00	790.00	752.38	5	30,095.20
	Total Nag. 0	Total	4	40	Othor Cl	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	value	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 **Authorised Signatory**