

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/1731 Dated 03/06/2024

IRN No 7b5966176eb896e3455c9192dc5391b944a489b0d13daef326c0d27c66d98c6a

ACK No 172415118057826 Date : 03/06/2024

Buyer

Shri Ram Departmental Store, Badke BalajPLOT NO.-489, ,, OMEX CITY,
SARANGPURA , BAD KE BALAJI, TEH.-
SANGANER, Jaipur, Rajasthan,

Jaipur Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALTPY1772B2ZL PAN No. ALTPY1772B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14UC7835

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	1.00	10.00	650.00	619.05	5	6,190.50
2	KAJU SVT W300	08013220	1.00	12.00	720.00	685.71	5	8,228.52
Total Nag. 0		Total	2	22	Total		14,419.02	

Other Charges

TIN

10.00

Other Charges 9.54

CGST TAX 360.72

SGST TAX 360.72

Net Amount 15,150.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty 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%	14,429.02	360.72	360.72

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 Agnewal

Authorised Signatory