**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/5360 Dated 04/11/2024

IRN No b4ee355d0a31be5ed49dedea2b894f4b815b577cdd60dbf55877610

ca4eb71eb

ACK No 172416147746628 Date: 04/11/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

PLOT NO.-489, ,, OMEX CITY, SARANGPURA, BAD KE BALAJI, TEH.-

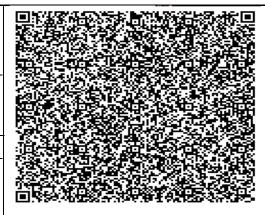
SANGANER, Jaipur, Rajasthan,

Code: 08 Jaipur Pin: **302006** State: Rajasthan

Phone:

GSTIN: PAN No. ALTPY1772B **08ALTPY1772B2ZL** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker **Asushingh Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jk	08013220	1.00	10.00	875.00	833.33	5	8,333.30
	Total Nag. ()	Total	1	10	Othor Ch	Total		8,333.30

**Other Charges** 

TIN

10.00

Other Charges 9.54 **CGST TAX** 208.58 SGST TAX 208.58 **Net Amount** 8,760.00

Amount In Words Rupees Eight Thousand Seven Hundred Sixty 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%	8,343.30	208.58	208.58

## **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**