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/1166** Dated **07/05/2024**

IRN No b034c560a6c64e02b3a0a67a4208b0e96370d2c4051c343bbd28547

a84a6d7ca

ACK No 172414949415845 Date: 08/05/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

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

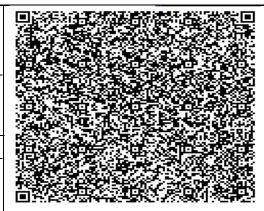
SANGANER, Jaipur, Rajasthan,

Jaipur Pin : 302006 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALTPY1772B2ZL PAN No. ALTPY1772B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK	08013220	2.00	20.00	640.00	609.52	5	12,190.40
	Total Nag. ()	Total	2	20	Other Cl	Total		12,190.40

Other Charges

20.00

 Other Charges
 20.08

 CGST TAX
 305.26

 SGST TAX
 305.26

 Net Amount
 12,821.00

Amount In Words Rupees Twelve Thousand Eight Hundred Twenty One 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%	12,210.40	305.26	305.26

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.

ASLOK KUMAN AGAWA

Authorised Signatory