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/6667** Dated **16/12/2024**

IRN No d3c78765634d5bb04eb8257b991b06e90055224226fabc0d743ed2e

35b6fa6b6

ACK No 172416441780472 Date: 16/12/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

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

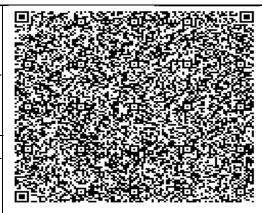
SANGANER, Jaipur, Rajasthan,

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 Akshaya Lwp	08013220	1.00	20.00	830.00	790.48	5	15,809.60
	Total Nag. 0	Total	1	20	Other Ch	Total		15,809.60

Other Charges

TIN 20.00

20.00

 Other Charges
 19.92

 CGST TAX
 395.74

 SGST TAX
 395.74

 Net Amount
 16,621.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,829.60	395.74	395.74

Remarks:

<u>Terms</u>:

- 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.

AShak Kuman Agawal

Authorised Signatory