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/4299** Dated **24/09/2024** 

IRN No 412d002a36b8c511c6f11a2c82283924a31552f509e5ccac431e008b

e299326f

ACK No 172415861121287 Date: 24/09/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

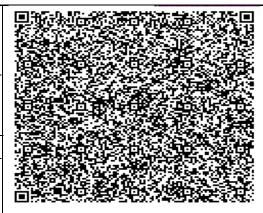
PLOT NO.-489, ,, OMEX CITY, SARANGPURA , BAD KE BALAJI, TEH.-SANGANER, Jaipur, Rajasthan,

Jaipur Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALTPY1772B2ZL PAN No. ALTPY1772B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14UC7835

Delivery Station: JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	890.00	847.62	5	10,171.44
	Total Nag. 0	Total	1	12		Total		10,171.44

Other Charges -0.02
CGST TAX 254.29
SGST TAX 254.29

Net Amount 10,680.00

Amount In Words Rupees Ten Thousand Six Hundred Eighty Only.

Our Bankers:

**Other Charges** 

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%	10,171.44	254.29	254.29

## **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 Agrawal

Authorised Signatory