

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. 0 | | Total | 2 | 20 | | Total | | 12,190.40 |

Other Charges

TIN

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory