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/4086** Dated **16/09/2024** 

IRN No 94a028d8a2a2d22889f8b7cab015bdfcd34ce96a17d7fb9699cc1da7

03660955

ACK No 172415806503631 Date: 16/09/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

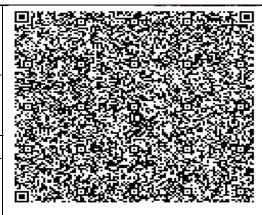
PLOT NO.-489, ,, OMEX CITY, SARANGPURA , BAD KE BALAJI, TEH.-SANGANER, Jaipur, Rajasthan,

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 BUCKET JK1	08013220	1.00	10.00	810.00	771.43	5	7,714.30
2	KAJU RISTA 180	08013220	1.00	12.00	870.00	828.57	5	9,942.84
	Total Nag. ()	Total	2	22		Total		17,657.14
						201000		0.50

Other Charges  $_{\mathtt{TIN}}$ 

10.00

10.00

Other Charges 9.50
CGST TAX 441.68
SGST TAX 441.68

Net Amount 18,550.00

Amount In Words Rupees Eighteen Thousand Five Hundred Fifty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	e Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	17,667.14	441.68	441.68

## **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.

ASHOKA ENTERPRISES
ASHOK KUMAN Aggran
Authorised Signatory