

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/7039** Dated **12/02/2024**IRN No **8327bd0930415adc5eb0f65956d5b1ec346780bbfe22de5db9348b40baa14ac7**ACK No **172414392554971** Date : **12/02/2024**

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 SVT W300	08013220	1.00	12.00	675.00	642.86	5	7,714.32
Total Nag. 0		Total	1	12		Total		7,714.32

Other Charges

Other Charges	-0.04
CGST TAX	192.86
SGST TAX	192.86
Net Amount	8,100.00

Amount In Words **Rupees Eight Thousand One Hundred 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%	7,714.32	192.86	192.86

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