

**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/8235 Dated 29/03/2024

IRN No 9589f30c3627cb0c164c313a21d8e19a3d25a30c9883ae27b0e63786  
4e7bba70

ACK No 172414697040687 Date : 30/03/2024

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 W300	08013220	1.00	12.00	670.00	638.10	5	7,657.20
2	KAJU Jk1	08013220	1.00	10.00	530.00	504.76	5	5,047.60
Total Nag. 0		Total	2	22	Total		12,704.80	

**Other Charges**

TIN

10.00

Other Charges 10.46

CGST TAX 317.87

SGST TAX 317.87

**Net Amount 13,351.00**

Amount In Words Rupees Thirteen Thousand Three Hundred Fifty 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%	12,714.80	317.87	317.87

**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