Original **TAX INVOICE**

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/676 Dated 18/04/2024

IRN No c3b06b870500af5d1648d45dc9db771611f979a00598b14d3b2b9c6d

b44bb148

ACK No 172414821472122 Date: 18/04/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

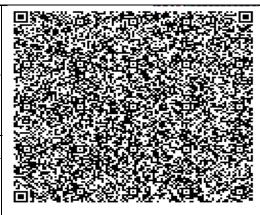
PLOT NO.-489, ,, OMEX CITY, SARANGPURA, BAD KE BALAJI, TEH.-

SANGANER, Jaipur, Rajasthan, Code: **08** Jaipur Pin: **302006** State: Rajasthan

Phone:

GSTIN: PAN No. ALTPY1772B **08ALTPY1772B2ZL**

Delivery Address:



CREDIT Pymt Mode:

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 JK	08013220	2.00	20.00	560.00	533.33	5	10,666.60
2	KAJU SVT W300	08013220	1.00	12.00	675.00	642.86	5	7,714.32
	Total Nag. 0	Total	3	32		Total		18,380.92
Other Charges						narges		0.02

Amount In Words Rupees Nineteen Thousand Three Hundred Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	18,380.92	459.53	459.53

CGST TAX

SGST TAX

Net Amount

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

459.53

459.53

19,300.00

E. & O.E.