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/4473 Dated 01/10/2024

IRN No c1d47410dd4cb7435eb6f0ed1f71e9dc77a0f8bcdf134cbfdbaa3b5b

dbdbf946

ACK No 172415916626053 Date: 01/10/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

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

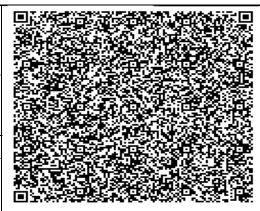
SANGANER, Jaipur, Rajasthan,

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

Phone:

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

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **Asushingh Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK1	08013220	1.00	10.00	820.00	780.95	5	7,809.50
	Total Nag. ()	Total	1	10	Othor Ch	Total		7,809.50

**Other Charges** 

10.00

TIN

Other Charges 9.52 **CGST TAX** 195.49 SGST TAX 195.49 **Net Amount** 8,210.00

Amount In Words Rupees Eight Thousand Two Hundred Ten 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%	7,819.50	195.49	195.49	

## **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 **Authorised Signatory**