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/7730** Dated **06/03/2024** 

IRN No 9672faf50c6ea32e2665222b9b7faa4deba50ca450618cab47723dcb

4a281771

ACK No 172414544828897 Date: 06/03/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

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

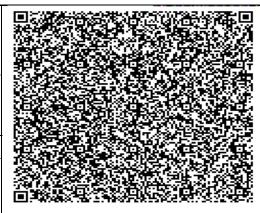
SANGANER, Jaipur, Rajasthan,

Jaipur Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALTPY1772B2ZL PAN No. ALTPY1772B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14UC7835

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	675.00	642.86	5	7,714.32
2	KAJU JK1	08013220	1.00	10.00	550.00	523.81	5	5,238.10
	Total Nag. ()	Total	2	22	Other Cl	Total		12,952.42 10.46

Other Charges

TIN

10.00 SG

Other Charges 10.46
CGST TAX 324.06
SGST TAX 324.06

Net Amount 13,611.00

Amount In Words Rupees Thirteen Thousand Six Hundred Eleven 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%	Value Value 12,962.42 324.06		324.06

## 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 Kuman Aggava

Authorised Signatory