

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/2954 Dated 29/07/2024

IRN No d5890475cdf02856f33243bfafc6f38bea51023249d7f8a729bfd9c0bf
f0530

ACK No 172415483817740 Date : 29/07/2024

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 W180	08013220	1.00	12.00	820.00	780.95	5	9,371.40
Total Nag. 0		Total	1	12		Total		9,371.40

Other Charges

Other Charges	0.00
CGST TAX	234.29
SGST TAX	234.29
Net Amount	9,840.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty 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%	9,371.40	234.29	234.29

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