

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/6667** Dated **16/12/2024**IRN No **d3c78765634d5bb04eb8257b991b06e90055224226abc0d743ed2e35b6fa6b6**ACK No **172416441780472** Date : **16/12/2024**

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 Akshaya Lwp	08013220	1.00	20.00	830.00	790.48	5	15,809.60
Total Nag. 0		Total	1	20		Total		15,809.60

Other Charges

TIN

20.00

Other Charges 19.92

CGST TAX 395.74

SGST TAX 395.74

Net Amount 16,621.00Amount In Words **Rupees Sixteen Thousand Six Hundred Twenty 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%	15,829.60	395.74	395.74

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