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/7039 Dated 12/02/2024

IRN No 8327bd0930415adc5eb0f65956d5b1ec346780bbfe22de5db9348b40

baa14ac7

ACK No 172414392554971 Date: 12/02/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

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

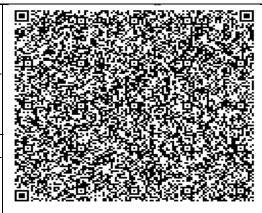
SANGANER, Jaipur, Rajasthan,

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 SVT W300	08013220	1.00	12.00	675.00	642.86	5	7,714.32
	Total Nag. 0	Total	1	12		Total		7,714.32
Other Charges						narges		-0.04

Amount In Words Rupees Eight Thousand One Hundred Only.												
Our Bankers: HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
:HDFC0000348	08013220	CGST 2.5%+SGST 2.5%	7,714.32	192.86	192.86							

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 **Authorised Signatory**

192.86

192.86

8,100.00