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/8235 Dated 29/03/2024

IRN No 9589f30c3627cb0c164c313a21d8e19a3d25a30c9883ae27b0e63786

4e7bba70

ACK No 172414697040687 Date: 30/03/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

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

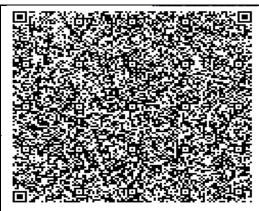
SANGANER, Jaipur, Rajasthan,

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 W300	08013220	1.00	12.00	670.00	638.10	5	7,657.20
2	KAJU Jk1	08013220	1.00	10.00	530.00	504.76	5	5,047.60
Oth	Total Nag. ()	Total	2	22	Other Ch	Total		12,704.80 10.46

Other Charges TIN

10.00

Other Charges **CGST TAX** SGST TAX **Net Amount** 13,351.00

Amount In Words Rupees Thirteen Thousand Three Hundred Fifty 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%	12,714.80	317.87	317.87

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**

317.87

317.87