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/4560** Dated **04/10/2024** 

IRN No c20fd2d791983f5d830337894c5e4db55aa461c5de0d2ea0df5a8b58

88832755

ACK No 172415939974038 Date: 04/10/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

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

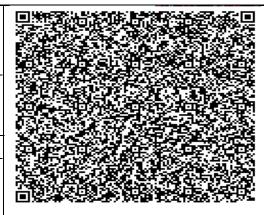
SANGANER, Jaipur, Rajasthan,

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 RISTA 180	08013220	1.00	12.00	930.00	885.71	5	10,628.52
	Total Nag. ()	Total	1	12		Total		10,628.52

Other Charges

 Other Charges
 0.06

 CGST TAX
 265.71

 SGST TAX
 265.71

 Net Amount
 11,160.00

Not Amount 11,

Amount In Words Rupees Eleven Thousand One Hundred Sixty 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%	10,628.52	265.71	265.71

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory