

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/6184

Dated 28/11/2024

IRN No 5b5e85f52d11f27b26fc95a977e1e40c9e235a39774591a27ee01b41276883e1

ACK No 172416313304032

Date : 28/11/2024

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 SELF

Delivery Station : JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	1.00	10.00	840.00	800.00	5	8,000.00
2	KAJU RISTA180	08013220	1.00	12.00	910.00	866.67	5	10,400.04
Total Nag. 0		Total	2	22	Total		18,400.04	

Other Charges

TIN

10.00

Other Charges 10.46

CGST TAX 460.25

SGST TAX 460.25

Net Amount 19,331.00

Amount In Words Rupees Nineteen Thousand Three Hundred Thirty 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%	18,410.04	460.25	460.25

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