

**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. 0		Total	1	12		Total		10,628.52

**Other Charges**

Other Charges	0.06
CGST TAX	265.71
SGST TAX	265.71
<b>Net Amount</b>	<b>11,160.00</b>

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.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory