

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/4086

Dated 16/09/2024

IRN No 94a028d8a2a2d22889f8b7cab015bdfcd34ce96a17d7fb9699cc1da703660955

ACK No 172415806503631

Date : 16/09/2024

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 RJ14UC7835

Delivery Station : JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK1	08013220	1.00	10.00	810.00	771.43	5	7,714.30
2	KAJU RISTA 180	08013220	1.00	12.00	870.00	828.57	5	9,942.84
Total Nag. 0		Total	2	22	Total		17,657.14	

Other Charges

TIN

10.00

Other Charges 9.50

CGST TAX 441.68

SGST TAX 441.68

Net Amount 18,550.00

Amount In Words Rupees Eighteen Thousand Five Hundred Fifty 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%	17,667.14	441.68	441.68

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