

**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/4299

Dated 24/09/2024

IRN No 412d002a36b8c511c6f11a2c82283924a31552f509e5ccac431e008be299326f

ACK No 172415861121287

Date : 24/09/2024

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 RISTA 180	08013220	1.00	12.00	890.00	847.62	5	10,171.44
Total Nag. 0		Total	1	12		Total		10,171.44

**Other Charges**

Other Charges	-0.02
CGST TAX	254.29
SGST TAX	254.29
<b>Net Amount</b>	<b>10,680.00</b>

Amount In Words **Rupees Ten Thousand Six Hundred Eighty 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%	10,171.44	254.29	254.29

**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