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/2954 Dated 29/07/2024

IRN No d5890475cdff02856f33243bfafc6f38bea51023249d7f8a729bfd9c0bf

f0530

ACK No 172415483817740 Date: 29/07/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

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

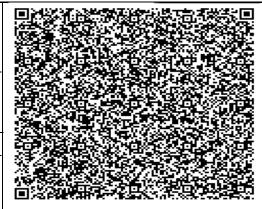
SANGANER, Jaipur, Rajasthan,

JaipurPin : 302006State : RajasthanCode : 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 W180	08013220	1.00	12.00	820.00	780.95	5	9,371.40
Othor	Total Nag. 0	Total	1	12	Other Ch	Total		9,371.40

Amount In Words Rupees Nine Thousand Eight Hundred Forty 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%	9,371.40	234.29	234.29

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory

234.29

234.29

9,840.00