Original **TAX INVOICE**

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/1731 Dated 03/06/2024

IRN No 7b5966176eb896e3455c9192dc5391b944a489b0d13daef326c0d27

c66d98c6a

ACK No 172415118057826 Date: 03/06/2024

Buyer

Shri Ram Departmental Store, Badke Balaj

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

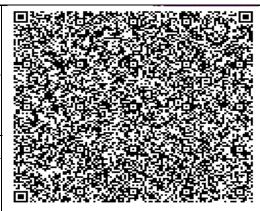
SANGANER, Jaipur, Rajasthan,

Code: **08** Jaipur Pin: **302006** State: Rajasthan

Phone:

GSTIN: PAN No. ALTPY1772B **08ALTPY1772B2ZL**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14UC7835**

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	1.00	10.00	650.00	619.05	5	6,190.50
2	KAJU SVT W300	08013220	1.00	12.00	720.00	685.71	5	8,228.52
	Total Nag. ()	Total	2	22		Total		14,419.02

Other Charges

TIN

10.00

9.54 Other Charges **CGST TAX** 360.72 SGST TAX 360.72 **Net Amount** 15,150.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00010000	0007 0.50/ .0007 0.50/			Value
08013220	CGST 2.5%+SGST 2.5%	14,429.02	360.72	360.72

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 **Authorised Signatory**