

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8224** Dated **03/02/2025**IRN No **3125388c82ab5a60b9b71175bc64f45494782031da146c6b8fa55c5fa691c520**ACK No **172516763865872** Date : **03/02/2025**

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 BUCKET Jk	08013220	1.00	10.00	850.00	809.52	5	8,095.20
Total Nag. 0		Total	1	10		Total		8,095.20

Other Charges

TIN

10.00

Other Charges	9.54
CGST TAX	202.63
SGST TAX	202.63
Net Amount	8,510.00

Amount In Words **Rupees Eight Thousand Five Hundred Ten 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%	8,105.20	202.63	202.63

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