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/8224 Dated 03/02/2025

IRN No 3125388c82ab5a60b9b71175bc64f45494782031da146c6b8fa55c5f

a691c520

ACK No 172516763865872 Date: 03/02/2025

Buyer

Shri Ram Departmental Store, Badke Balaj

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

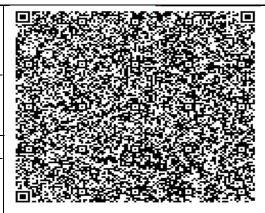
SANGANER, Jaipur, Rajasthan,

Code: 08 Jaipur Pin: 302006 State: Rajasthan

Phone:

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

Delivery Address:



**CREDIT** Pymt Mode:

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

9.54 Other Charges **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 **Authorised Signatory**