

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8694 Dated 19/02/2025

IRN No aead281c6e106a7a42e4fae538342f694f85c10caf60f645fe0413bddb
8988c7

ACK No 172516877490043 Date : 19/02/2025

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 SELF

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	885.00	842.86	5	10,114.32
2	KAJU AKSHAY LWP	08013220	1.00	10.00	830.00	790.48	5	7,904.80
Total Nag. 0		Total	2	22	Total		18,019.12	

Other Charges

TIN

10.00

Other Charges 10.42

CGST TAX 450.73

SGST TAX 450.73

Net Amount 18,931.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Thirty One 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%	18,029.12	450.73	450.73

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