

GSTIN No. 08ACJPA0636P1ZH		<b>TAX-INVOICE</b>			Original			
Pan No: ACJPA0636P		<b>ASHOKA ENTERPRISES</b>						
B.O.SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI KUKERKHEDA SIKAR ROAD JAIPUR 302013 H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001 Phone: 9529011101/9828342508								
CREDIT								
<b>Buyer Ramvilash Ramgopal Shambhar</b> State : 08 Rajasthan Station : Shambhar GSTIN No : UnRegistered Broker : Salasar Brokers ( Rajesh Kr K Mob.No.				<b>Invoice No : GI/7702</b> Challan : Deliver At: SHAMBHAR Lorry No. Transport : NEW GOYAL TRANSPORTS				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Paid Rate</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	KAJU BUCKET OW	0801322	2	20.00	510.00	485.71	5.00	9714.20
<b>Other Charges</b> TIN 20.00 HSN:08013220=CGST2.5%+SGST2.5% On Rs.9734.20=Tax:486.72					<b>Total:</b> <b>2</b> <b>20.00</b> Basic Amount      9,714.20 Other Charges      20.00 CGST TAX      243.36 SGST TAX      243.36 <b>Net Amount</b> 10,221.00			
Net Amount (In Words ): Rupees Ten Thousand Two Hundred Twenty One Only. Ours Bankers <b>HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348</b> <b>TERMS</b> 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.								
<b>For ASHOKA ENTERPRISES</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>								

**NOTE- KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**