

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: 95290111101/9828342508								
CREDIT								
<b>Buyer Parth Cash Counter,</b> Kota State : 08 Rajasthan Station : Kota GSTIN No : 08AFXPJ7574C2ZV Broker : Mob.No.			<b>Invoice No : GI/3669 Dated 31/08/2024</b> Challan : Deliver At: KOTA Lorry No. Transport : PANKAJ RODWSES					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU BUCKET JH1	0801322	10	100.00	835.00	795.24	5.00	79524.00
2	KAJU AK W400	0801322	5	100.00	810.00	771.43	5.00	77143.00
3	KAJU AK SWP	0801322	3	60.00	680.00	647.62	5.00	38857.20
4	KAJU AK W240	0801322	3	60.00	1080.00	1028.57	5.00	61714.20
5	KAJU AK W180	0801322	1	20.00	1400.00	1333.33	5.00	26666.60
<b>Other Charges</b>			<b>Total:</b>	<b>22</b>	<b>340.00</b>			
Labour Charges TIN 340.00 340.00 HSN:08013220=CGST2.5%+SGST2.5% On Rs.284585.00=Tax:14229.28						Basic Amount 283,905.00 Other Charges 680.00 CGST TAX 7,114.64 SGST TAX 7,114.64 <b>Net Amount 298,814.00</b>		
Net Amount (In Words ): Rupees Two Lakh Ninety Eight Thousand Eight Hundred Fourteen Only. Ours Bankers <b>HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348</b> <b>For ASHOKA ENTERPRISES</b> 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.								
<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**