

GSTIN No. 08ACJPA0636P1ZH		TAX-INVOICE			Original			
Pan No: ACJPA0636P		ASHOKA ENTERPRISES						
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								
Buyer OM SHRI GOMTI DEPARTMENTAL STORE State : 08 Rajasthan Station : JAIPUR GSTIN No : UnRegistered Broker : Mob.No.				Invoice No : GI/2761 Dated 16/07/2024 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU W320	0801322	1	10.00	828.00	788.57	5.00	7885.70
Other Charges					Total:		1 10.00	
					Basic Amount		7,885.70	
					Other Charges		0.00	
					CGST TAX		197.14	
					SGST TAX		197.14	
HSN:08013220=CGST2.5%+SGST2.5% On Rs.7885.70=Tax:394.28					Net Amount		8,280.00	
Net Amount (In Words): Rupees Eight Thousand Two Hundred Eighty Only. Ours Bankers HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348 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 E. & O.E.		

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