

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: 95290111101/9828342508								
CREDIT								
Buyer Parmanand Tulsiram Ringus State : 08 Rajasthan Station : Ringus GSTIN No : UnRegistered Broker : Mob.No.				Invoice No : GI/6471 Dated 24/01/2024 Challan : Deliver At: RINGAS Lorry No. Transport : MANGAL ROADLINES				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU W320	0801322	1	10.00	650.00	619.05	5.00	6190.50
2	KAJU 320	0801322	1	10.00	580.00	552.38	5.00	5523.80
Other Charges			Total:	2	20.00	Basic Amount 11,714.30 Other Charges 40.00 CGST TAX 293.86 SGST TAX 293.86 Net Amount 12,342.00		
Labour Charges TIN 20.00 20.00 HSN:08013220=CGST2.5%+SGST2.5% On Rs.11754.30=Tax:587.72								
Net Amount (In Words): Rupees Twelve Thousand Three Hundred Forty Two Only. Ours Bankers HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348 For ASHOKA ENTERPRISES 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.								
Authorised Signatory E. & O.E.								

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