

Buyer OM SHRI GOMTI DEPARTMENTAL STORE

State : 08 Rajasthan

Station : JAIPUR

GSTIN No : UnRegistered

Broker :

Mob.No.

Invoice No : GI/2307

Dated 25/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Paid Rate | Rate   | GST TAX% | Amount   |
|-----|----------------------|----------|-----|--------|-----------|--------|----------|----------|
| 1   | KAJU W240            | 0801322  | 2   | 20.00  | 800.00    | 761.90 | 5.00     | 15238.00 |

|  |        |   |       |               |           |
|--|--------|---|-------|---------------|-----------|
| Other Charges  | Total: | 2 | 20.00 | Basic Amount  | 15,238.00 |
|  |        |   |       | Other Charges | 0.00      |
|  |        |   |       | CGST TAX      | 380.95    |
|  |        |   |       | SGST TAX      | 380.95    |
| HSN:08013220=CGST2.5%+SGST2.5% On Rs.15238.00=Tax:761.90 |        |   |       | Net Amount    | 16,000.00 |

Net Amount (In Words ): Rupees Sixteen Thousand 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