

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

CASH

**Buyer Raghav Big Bazar Gangapur City**

C/O G.P. TAWER, NEHAR ROAD, State : 08 Rajasthan

Station : Gangapour City GSTIN No : 08AVVPG9403B3ZG

Broker : CHINTU (R M BROKER) Mob.No.

**Invoice No : GI/4818****Dated 15/10/2024**

Challan :

Deliver At: GANGAPUR CITY

Lorry No.

Transport : JAI JAGDAMBA TRANSPORT CO

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU BUCKET OMSS WW210	0801322	2	20.00	980.00	933.33	5.00	18666.60

**Other Charges****Total: 2 20.00**

Labour Charges TIN

20.00 20.00

HSN:08013220=CGST2.5%+SGST2.5% On Rs.18706.60=Tax:935.34

Basic Amount 18,666.60

Other Charges 40.00

CGST TAX 467.67

SGST TAX 467.67

**Net Amount 19,642.00**

Net Amount (In Words ): Rupees Nineteen Thousand Six 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**