

GSTIN No. 08ACJPA0636P1ZH

Pan No: ACJPA0636P

TAX-INVOICE

Original

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 Garg Department Store Bandikui

State : 08 Rajasthan

Station : Bandikui

GSTIN No : Unknown

Broker : Jatwada Broker

Mob.No.

Invoice No : GI/1178**Dated 08/05/2024**

Challan :

Deliver At: BANDIKUI

Lorry No.

Transport : JAIPUR DOUSA TRANSPORT

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU BUCKET LWP	0801322	1	10.00	570.00	542.86	5.00	5428.60

Other Charges**Total: 1 10.00**

Labour Charges TIN

20.00 10.00

HSN:08013220=CGST2.5%+SGST2.5% On Rs.5458.60=Tax:272.94

Basic Amount 5,428.60

Other Charges 30.00

CGST TAX 136.47

SGST TAX 136.47

Net Amount 5,732.00

Net Amount (In Words): Rupees Five Thousand Seven Hundred Thirty 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**