

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: 95290111101/9828342508

CREDIT

**Buyer Sanjaykumar Manojkumar, Phagi**

WARD NO. 1,Dev Nagar, Phagi, State : 08 Rajasthan

Station : Phagi GSTIN No : 08AOKPJ8471Q1ZZ

Broker : KISHAN GUPTA JAIPUR Mob.No.

**Invoice No : GI/1273****Dated 11/05/2024**

Challan : Deliver At: FAGEE

Lorry No.

Transport : Amar Frieght Carrier

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU Jh	0801322	2	20.00	655.00	623.81	5.00	12476.20

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

Labour Charges TIN

20.00 20.00

HSN:08013220=CGST2.5%+SGST2.5% On Rs.12516.20=Tax:625.82

Basic Amount 12,476.20

Other Charges 40.00

CGST TAX 312.91

SGST TAX 312.91

**Net Amount 13,142.00**

Net Amount (In Words ): Rupees Thirteen Thousand One 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**