

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

CREDIT

Buyer Dilkush General Store Sikandra

State : 08 Rajasthan

Station : Sikandra

GSTIN No : UnRegistered

Broker :

Mob.No.

Invoice No : GI/1092**Dated 03/05/2024**

Challan :

Deliver At: SIKANDRA

Lorry No.

Transport : SIKANDRA GOLDAN TRANSPORTS

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU SRIDEVI JK	0801322	1	20.00	560.00	533.33	5.00	10666.60
2	KAJU SS	0801322	1	20.00	555.00	528.57	5.00	10571.40

Other Charges**Total: 2 40.00**

Labour Charges TIN

40.00 40.00

HSN:08013220=CGST2.5%+SGST2.5% On Rs.21318.00=Tax:1065.92

Basic Amount 21,238.00

Other Charges 80.00

CGST TAX 532.96

SGST TAX 532.96

Net Amount 22,384.00

Net Amount (In Words): Rupees Twenty Two Thousand Three Hundred Eighty Four 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**