

GSTIN No. 08ACJPA0636P1ZH		<b>TAX-INVOICE</b>			Original			
Pan No: ACJPA0636P		<b>ASHOKA ENTERPRISES</b>						
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								
<b>Buyer Mangalam, Nenwa</b> Shop No.5, Bundi Road Nainwan      State : 08 Rajasthan Station : Nenwa                      GSTIN No : 08AHWPJ6725A1Z6 Broker :                                      Mob.No.				<b>Invoice No : GI/6903                      Dated 07/02/2024</b> Challan :                                      Deliver At: NENWA Lorry No. Transport :                      JOSHI GOODS TRANSPORTS CO				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Paid Rate</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	KAJU                                      SS	0801322	8	80.00	555.00	528.57	5.00	42285.60
<b>Other Charges</b>				<b>Total:</b>				
Labour Charges TIN				8                      80.00				
80.00                      80.00								
HSN:08013220=CGST2.5%+SGST2.5% On Rs.42445.60=Tax:2122.28								
						Basic Amount		42,285.60
						Other Charges		160.00
						CGST TAX		1,061.14
						SGST TAX		1,061.14
						<b>Net Amount</b>		<b>44,568.00</b>
Net Amount (In Words ): Rupees Forty Four Thousand Five Hundred Sixty Eight Only. Ours Bankers <b>HDFC BANK LTD    A/c :03482320000601    IFSC CODE :HDFC0000348</b> <b>TERMS</b> 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.								
						<b>For ASHOKA ENTERPRISES</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>		

**NOTE- KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**