

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 Jagdish And Sons Alwar</b> State : 08 Rajasthan Station : Alwar                      GSTIN No : 08AQZPM5804B1ZL Broker :                                      Mob.No.			<b>Invoice No : GI/7221                      Dated 16/02/2024</b> Challan :                                      Deliver At: ALWAR Lorry No.                                      SELF Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU                                      Jk	0801322	8	160.00	560.00	533.33	5.00	85332.80
<b>Other Charges</b>			<b>Total:</b>	<b>8</b>	<b>160.00</b>	Basic Amount                      85,332.80 Other Charges                      0.00 CGST TAX                              2,133.32 SGST TAX                              2,133.32 <hr/> <b>Net Amount</b> 89,599.00		
HSN:08013220=CGST2.5%+SGST2.5% On Rs.85332.80=Tax:4266.64								
Net Amount (In Words ): Rupees Eighty Nine Thousand Five Hundred Ninety Nine 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**