

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 SHIKHARCHAND RAJENDER KUMAR MALPURA State : 08 Rajasthan Station : MALPURA GSTIN No : UnRegistered Broker : Singhal Brokers [ankit Agarwa Mob.No.				Invoice No : GI/1010 Dated 30/04/2024 Challan : Deliver At: MALPURA Lorry No. Transport : VINOD TRANSPORTS CO.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU BUCKET Jh	0801322	1	10.00	620.00	590.48	5.00	5904.80
Other Charges				Total:	1	10.00		
Labour Charges TIN						Basic Amount		5,904.80
10.00 10.00						Other Charges		20.00
HSN:08013220=CGST2.5%+SGST2.5% On Rs.5924.80=Tax:296.24						CGST TAX		148.12
						SGST TAX		148.12
						Net Amount		6,221.00
Net Amount (In Words): Rupees Six Thousand Two Hundred Twenty One Only. Ours Bankers HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348 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.								
						For ASHOKA ENTERPRISES Authorised Signatory E. & O.E.		

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