

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: 95290111101/9828342508

CREDIT

Buyer Dry Fruit House, Sriganganagar8 BSri Ganganagar, Ravinder Path State : 08 Rajasthan
Station : SHRI GANGANAG GSTIN No : 08AAKHA3550R1ZU

Broker :

Mob.No.

Invoice No : GI/5935**Dated 20/11/2024**

Challan :

Deliver At: SHRI GANGANAGAR

Lorry No.

Transport : TFC EXPIRES TRANSPORTS

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU AK W240	0801322	2	40.00	1080.00	1028.57	5.00	41142.80
2	KAJU KPP 180	0801322	1	20.00	1220.00	1161.90	5.00	23238.00
3	KAJU KPP 210	0801322	2	40.00	1050.00	1000.00	5.00	40000.00

Other Charges**Total: 5 100.00**

Labour Charges TIN

100.00 100.00

HSN:08013220=CGST2.5%+SGST2.5% On Rs.104580.80=Tax:5229.04

Basic Amount 104,380.80

Other Charges 200.00

CGST TAX 2,614.52

SGST TAX 2,614.52

Net Amount 109,810.00

Net Amount (In Words): Rupees One Lakh Nine Thousand Eight Hundred Ten 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**