

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 Vatsalya Wholesalers, Sikar Road

F-45, FIRST FLOOR, AGRASEN TO State : 08 Rajasthan

Station : JAIPUR

GSTIN No : 08AATFV3121A1ZC

Broker : GIRDHAR KHATORE

Mob.No.

Invoice No : GI/6580**Dated 12/12/2024**

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU W320	0801322	1	20.00	890.00	847.62	5.00	16952.40

Other Charges**Total: 1 20.00**

TIN

20.00

HSN:08013220=CGST2.5%+SGST2.5% On Rs.16972.40=Tax:848.62

Basic Amount 16,952.40

Other Charges 20.00

CGST TAX 424.31

SGST TAX 424.31

Net Amount 17,821.00

Net Amount (In Words): Rupees Seventeen Thousand Eight Hundred Twenty One 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**