

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 Mahendrakumar Ramnarayan, Kota**

A-IV, Near Sarowar, Rampura, Kota, State : 08 Rajasthan

Station : Kota

GSTIN No : 08DGPPG3438G1Z7

Broker : DEEPAK GUPTA, HINDON W Mob.No.

**Invoice No : GI/6285****Dated 30/11/2024**

Challan :

Deliver At: KOTA

Lorry No.

Transport : BRIJESH RODLINES

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU BUCKET JJK	0801322	5	50.00	840.00	800.00	5.00	40000.00

**Other Charges****Total: 5 50.00**

Labour Charges TIN

50.00 50.00

HSN:08013220=CGST2.5%+SGST2.5% On Rs.40100.00=Tax:2005.00

Basic Amount 40,000.00

Other Charges 100.00

CGST TAX 1,002.50

SGST TAX 1,002.50

**Net Amount 42,105.00**

Net Amount (In Words ): Rupees Forty Two Thousand One Hundred Five 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**