

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 National Super Market Sirsi Road State : 08 Rajasthan Station : Jaipur GSTIN No : 08AAOFN2033L1Z1 Broker : Mob.No.			Invoice No : GI/4605 Dated 05/10/2024 Challan : Deliver At: JAIPUR Lorry No. Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU W240	0801322	25	500.00	1015.00	966.67	5.00	483335.00
2	KAJU BUCKET W320	0801322	50	500.00	885.00	842.86	5.00	421430.00
Other Charges			Total:	75	1,000.00	Basic Amount 904,765.00 Other Charges 1,000.00 CGST TAX 22,644.13 SGST TAX 22,644.13 Net Amount 951,053.00		
TIN 1000.00 HSN:08013220=CGST2.5%+SGST2.5% On Rs.905765.00=Tax:45288.26								
Net Amount (In Words): Rupees Nine Lakh Fifty One Thousand Fifty Three 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