

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		CREDIT				
Phone: 9529011101/9828342508								
Buyer Raghav Big Bazaar [new]		Invoice No : GI/5656		Dated 09/11/2024				
PREM TOWER State : 08 Rajasthan		Challan :		Deliver At: GANGAPUR CITY				
Station : GANGAPUR CI GSTIN No : 08AKOPG0126F1ZH		Lorry No.						
Broker : CHINTU (R M BROKER) Mob.No.		Transport : JAI JAGDAMBA TRANSPORT CO						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU OMSS WW210	0801322	2	20.00	980.00	933.33	5.00	18666.60
Other Charges		Total:		2	20.00	Basic Amount 18,666.60		
Labour Charges TIN						Other Charges 40.00		
20.00 20.00						CGST TAX 467.67		
HSN:08013220=CGST2.5%+SGST2.5% On Rs.18706.60=Tax:935.34						SGST TAX 467.67		
						Net Amount 19,642.00		
Net Amount (In Words): Rupees Nineteen Thousand Six Hundred Forty Two 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