

GSTIN No. 08ACJPA0636P1ZH		<b>TAX-INVOICE</b>			Original			
Pan No: ACJPA0636P		<b>ASHOKA ENTERPRISES</b>						
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								
<b>Buyer Kamal Trading Company Jaipur</b> State : 08 Rajasthan Station : Jaipur      GSTIN No : 08AKTPP5811H1ZP Broker :      Mob.No.				<b>Invoice No : GI/2858      Dated 23/07/2024</b> Challan :      Deliver At: JAIPUR Lorry No.      SELF NARESH Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU RB W320	0801322	5	60.00	745.00	709.52	5.00	42571.20
<b>Other Charges</b>					<b>Total:</b>		Basic Amount 42,571.20 Other Charges 0.00 CGST TAX 1,064.28 SGST TAX 1,064.28 <b>Net Amount 44,700.00</b>	
					Total: 5      60.00			
HSN:08013220=CGST2.5%+SGST2.5% On Rs.42571.20=Tax:2128.56								
Net Amount (In Words ): Rupees Forty Four Thousand Seven Hundred Only. Ours Bankers <b>HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348</b> <b>TERMS</b> 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.								
							<b>For ASHOKA ENTERPRISES</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	

**NOTE- KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**