

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 Kamal Trading Company Jaipur State : 08 Rajasthan Station : Jaipur GSTIN No : 08AKTPP5811H1ZP Broker : Mob.No.				Invoice No : GI/3078 Dated 03/08/2024 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU W210 ANMOL	0801322	1	10.00	825.00	785.71	5.00	7857.10
Other Charges Total: 1 10.00					Basic Amount 7,857.10 Other Charges 10.00 CGST TAX 196.68 SGST TAX 196.68 Net Amount 8,260.00			
TIN 10.00 HSN:08013220=CGST2.5%+SGST2.5% On Rs.7867.10=Tax:393.36								
Net Amount (In Words): Rupees Eight Thousand Two Hundred Sixty Only. Ours Bankers HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348 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.								
For ASHOKA ENTERPRISES Authorised Signatory E. & O.E.								

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