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 Invoice No: GI/2307 Dated 25/06/2024 **Buyer OM SHRI GOMTI DEPARTMENTAL STORE** Deliver At: JAIPUR State: 08 Rajasthan Challan: Station: JAIPUR GSTIN No: UnRegistered Lorray No. Broker: Mob.No. Transport Paid GST **HSN CODE** Weight Rate SNo **Description Of Goods** Qty **Amount** Rate TAX% 0801322 KAJU W240 2 20.00 761.90 5.00 15238.00 800.00 Basic Amount 15,238.00 Total: 2 20.00 Other Charges 0.00 Other Charges CGST TAX 380.95 SGST TAX 380.95 HSN:08013220=CGST2.5%+SGST2.5% On Rs.15238.00=Tax:761.90 16,000.00 **Net Amount**

Net Amount (In Words): Rupees Sixteen Thousand 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