

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 Deepak General Store Sawai Madhopur

0, OPP. SABZI MANDI, BAZARIA, State : 08 Rajasthan

Station : Sawai Madhopur GSTIN No : 08ABJPJ3025E1Z0

Broker :

Mob.No.

Invoice No : GI/1819**Dated 06/06/2024**

Challan :

Deliver At: SAWAI MADHOPUR

Lorry No.

Transport : KAILASH ROADWAYS

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU NETAJI K	0801322	1	20.00	585.00	557.14	5.00	11142.80
2	KAJU BUCKET CROP W320	0801322	2	20.00	700.00	666.67	5.00	13333.40

Other Charges**Total: 3 40.00**

Labour Charges TIN

40.00 40.00

HSN:08013220=CGST2.5%+SGST2.5% On Rs.24556.20=Tax:1227.82

Basic Amount 24,476.20

Other Charges 80.00

CGST TAX 613.91

SGST TAX 613.91

Net Amount 25,784.00

Net Amount (In Words): Rupees Twenty Five Thousand Seven Hundred Eighty Four 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**