

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 Kuber Store, Jhotwara State : 08 Rajasthan Station : JAIPUR GSTIN No : UnRegistered Broker : Nitin Jain Nawacity Mob.No.				Invoice No : GI/9408 Dated 20/03/2025 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU BUCKET W240	0801322	2	20.00	920.00	876.19	5.00	17523.80
Other Charges			Total:	2	20.00	Basic Amount 17,523.80 Other Charges 20.00 CGST TAX 438.60 SGST TAX 438.60 Net Amount 18,421.00		
TIN 20.00 HSN:08013220=CGST2.5%+SGST2.5% On Rs.17543.80=Tax:877.20								
Net Amount (In Words): Rupees Eighteen Thousand Four Hundred Twenty One 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