

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 BABA TRADERS, (PRATEEK)</b> State : 08 Rajasthan Station : JAIPUR      GSTIN No : UnRegistered Broker :      Mob.No.				<b>Invoice No : GI/9360      Dated 18/03/2025</b> Challan :      Deliver At: JAIPUR Lorry No.      RJ14ER7301 Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU      Santosh Dp	0801322	1	20.00	680.00	647.62	5.00	12952.40
<b>Other Charges</b>					<b>Total:</b>			
TIN					1      20.00			
20.00								
HSN:08013220=CGST2.5%+SGST2.5% On Rs.12972.40=Tax:648.62								
					Basic Amount		12,952.40	
					Other Charges		20.00	
					CGST TAX		324.31	
					SGST TAX		324.31	
					<b>Net Amount</b>		<b>13,621.00</b>	
Net Amount (In Words ): Rupees Thirteen Thousand Six Hundred Twenty One 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**