

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: 95290111101/9828342508

CREDIT

Buyer Kundanlal Chandanlal Malpura

NEW MANDI, NEW MANDI, MALP State : 08 Rajasthan

Station : Malpura GSTIN No : 08ALUPJ3976B1ZQ

Broker : PAPU JI BROKER

Mob.No.

Invoice No : GI/8074**Dated 28/01/2025**

Challan :

Deliver At: MALPURA

Lorry No.

Transport : SHRIJI TRANSPORT COMPANY

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU Rista 240	0801322	2	24.00	830.00	790.48	5.00	18971.52
2	KAJU Gokul 300	0801322	1	12.00	890.00	847.62	5.00	10171.44

Other Charges**Total: 3 36.00**

Labour Charges

60.00

HSN:08013220=CGST2.5%+SGST2.5% On Rs.29202.96=Tax:1460.16

Basic Amount 29,142.96

Other Charges 60.00

CGST TAX 730.08

SGST TAX 730.08

Net Amount 30,663.00

Net Amount (In Words): Rupees Thirty Thousand Six Hundred Sixty Three 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**