

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 BABA TRADERS, (PRATEEK) State : 08 Rajasthan Station : JAIPUR GSTIN No : UnRegistered Broker : Mob.No.				Invoice No : GI/9360 Dated 18/03/2025 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
Other Charges					Total:			
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	
					Net Amount		13,621.00	
Net Amount (In Words): Rupees Thirteen Thousand Six Hundred Twenty One Only. Ours Bankers HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348 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.								
For ASHOKA ENTERPRISES Authorised Signatory E. & O.E.								

NOTE- KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE