

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 K P ENTERPRISESS, JHOTWARA 11KALWAR ROAD JHOTWARA, SI State : 08 Rajasthan Station : Jaipur GSTIN No : 08AEHPA7424D1ZW Broker : RAJA Mob.No.				Invoice No : GI/9329 Dated 13/03/2025 Challan : Deliver At: JAIPUR Lorry No. 2042 Transport : kalwAD GOLDEN TRANSPORT				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU BUCKET SSW	0801322	3	30.00	785.00	747.62	5.00	22428.60
Other Charges				Total:	3	30.00		
TIN 30.00 HSN:08013220=CGST2.5%+SGST2.5% On Rs.22458.60=Tax:1122.94						Basic Amount 22,428.60 Other Charges 30.00 CGST TAX 561.47 SGST TAX 561.47 Net Amount 23,582.00		
Net Amount (In Words): Rupees Twenty Three Thousand Five Hundred Eighty Two 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