

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 Mittal Kirana Store, Narnol**

narnol

State : 06 Haryana

Station : Narnol

GSTIN No : 06AHWPL1368B1Z9

Broker : Rajesh Gupta, Swaimadhopur Mob.No.

**Invoice No : GI/8075****Dated 28/01/2025**

Challan :

Deliver At: NARNOL

Lorry No.

Transport : JAIPUR NEEMARANA TRANSPORT

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU Fw1	0801322	3	60.00	720.00	685.71	5.00	41142.60

**Other Charges****Total: 3 60.00**

Labour Charges TIN

60.00

60.00

HSN:08013220=IGST5% On Rs.41262.60=Tax:2063.13

Basic Amount 41,142.60

Other Charges 120.00

IGST TAX 2,063.13

0.00

**Net Amount 43,326.00**

Net Amount (In Words ): Rupees Forty Three Thousand Three Hundred Twenty Six 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**