

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 AAPKI DUKAN SANGANER State : 08 Rajasthan Station : 302009 GSTIN No : UnRegistered Broker : RAJA Mob.No.				Invoice No : GI/9330 Dated 13/03/2025 Challan : Deliver At: JAIPUR Lorry No. 2042 Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU SVT W320	0801322	2	24.00	850.00	809.52	5.00	19428.48
Other Charges					Total:		Basic Amount 19,428.48 Other Charges 0.00 CGST TAX 485.71 SGST TAX 485.71 Net Amount 20,400.00	
					2		24.00	
HSN:08013220=CGST2.5%+SGST2.5% On Rs.19428.48=Tax:971.42								
Net Amount (In Words): Rupees Twenty Thousand Four Hundred 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