

GSTIN No. 08ACJPA0636P1ZH		<b>TAX-INVOICE</b>		Original				
Pan No: ACJPA0636P		<b>ASHOKA ENTERPRISES</b>						
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								
<b>Buyer Prakash Kirana Store Tonk</b> State : 08 Rajasthan Station : Tonk                      GSTIN No : Unknown Broker :                              Mob.No.			<b>Invoice No : GI/9371                      Dated 18/03/2025</b> Challan :                              Deliver At: TONK Lorry No. Transport :                      GAMBHIR GOODS TRANSPORTS					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Paid Rate</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	KAJU BUCKET                      W320	0801322	1	10.00	830.00	790.48	5.00	7904.80
<b>Other Charges</b>			<b>Total:</b>	<b>1</b>	<b>10.00</b>	Basic Amount                      7,904.80 Other Charges                      30.00 CGST TAX                              198.37 SGST TAX                              198.37 <hr/> <b>Net Amount</b> 8,332.00		
Labour Charges TIN 20.00                      10.00 HSN:08013220=CGST2.5%+SGST2.5% On Rs.7934.80=Tax:396.74								
Net Amount (In Words ): Rupees Eight Thousand Three Hundred Thirty Two Only. Ours Bankers <b>HDFC BANK LTD    A/c :03482320000601    IFSC CODE</b> <b>:HDFC0000348</b>								
<b>TERMS</b> 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.						<b>For ASHOKA ENTERPRISES</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>		

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