

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 Gomti Associates Mansarowar State : 08 Rajasthan Station : JAIPUR GSTIN No : UnRegistered Broker : Mob.No.			Invoice No : GI/8000 Dated 25/01/2025 Challan : Deliver At: JAIPUR Lorry No. Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU W240	0801322	1	20.00	1000.00	952.38	5.00	19047.60
Other Charges					Total:		1 20.00	
HSN:08013220=CGST2.5%+SGST2.5% On Rs.19047.60=Tax:952.38					Basic Amount		19,047.60	
					Other Charges		0.00	
					CGST TAX		476.19	
					SGST TAX		476.19	
					Net Amount		20,000.00	
Net Amount (In Words): Rupees Twenty Thousand 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