

**TAX INVOICE**

Original

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4182** Dated **19/09/2024**

IRN No

ACK No Date :

Buyer

**Girdharilal And Sons Mathura**

**Mathura** Pin : **281001** State : **Uttar Pradesh** Code : **09**

Phone :

GSTIN : **09AJCPK8301P1ZV** PAN No. **AJCPK8301P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Kanchan Cargo**

Vehicle No

Delivery Station : **MATHURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH KW	08013220	1.00	20.00	600.00	571.43	5	11,428.60
2	KAJU SSI	08013220	1.00	20.00	700.00	666.67	5	13,333.40
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>24,762.00</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.90

IGST TAX 1,242.10

**Net Amount 26,084.00**

Amount In Words **Rupees Twenty Six Thousand Eighty Four Only.**

**Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	24,842.00	1,242.10

**Remarks:**

**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**

*Ashok Kumar Agnewal*

Authorised Signatory