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/6213** Dated **29/11/2024**

IRN No e6cf81b6e01b0eed920fbfb425f1dc83e0ff588d73e2af0115d34ae6aa

ec2b76

ACK No 172416322199469 Date: 29/11/2024

Buyer

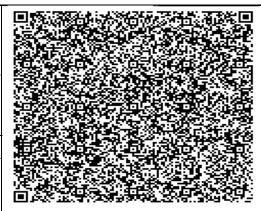
Girdharilal And Sons Mathura

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

Eway Bill No. **771480992027**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	5.00	60.00	950.00	904.76	5	54,285.60
	Total Nag. 0	Total	5	60	Othor Cl	Total		54,285.60

Other Charges

Labour Charges

100.00

Other Charges IGST TAX 100.12 2,719.28

Net Amount 57,105.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	54,385.60	2,719.28

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.

AShak Kuman Agawal

Authorised Signatory