

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1823 Dated 06/06/2024

IRN No 528896e77ae4dd3a9bb03a894b7001f05365b738ce23ee6859b5ee4d1649f977

ACK No 172415143792462 Date : 06/06/2024

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. 711433809284

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	2.00	20.00	720.00	685.71	5	13,714.20
2	KAJU BUCKET TN JH	08013220	2.00	20.00	660.00	628.57	5	12,571.40
3	KAJU BOLA SP1	08013220	3.00	60.00	480.00	457.14	5	27,428.40
Total Nag. 5		Total	7	100	Total		53,714.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.30

IGST TAX 2,695.70

Net Amount 56,610.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Ten Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	53,914.00	2,695.70

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