

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/3921 Dated 11/09/2024

IRN No d655fa44dc411eab53ab3ed8ad78985ef5e83fe29d33852e8355d9c11f9d3c3d

ACK No 172415774554646 Date : 11/09/2024

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. 701457632960

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G210	08013220	7.00	84.00	900.00	857.14	5	71,999.76
2	KAJU ACHAL A240	08013220	12.00	144.00	970.00	923.81	5	133,028.64
3	KAJU CC	08013220	2.00	24.00	800.00	761.90	5	18,285.60
Total Nag. 21		Total	21	252		Total		223,314.00

Other Charges

Labour Charges

420.00

Other Charges 420.30

IGST TAX 11,186.70

Net Amount 234,921.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Nine Hundred Twenty One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	223,734.00	11,186.70

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