

## 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/2177

Dated 20/06/2024

IRN No ee09d4dd5ba928c79fdb2032b84f8e001e2df7f98615623a6a193cf8a1f8449a

ACK No 172415230776391

Date : 20/06/2024

Buyer

BRIJ MOHAN AND SONS, HATHRAS

OGURHAI BAZAR HATHRAS, GURHAI

BAZAR

HATHRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEQPA9295P1ZF

PAN No. AEQPA9295P

Delivery Address :

Pymt Mode: CREDIT

Transporter Kanchan Cargo

Vehicle No

Delivery Station : HATHRAS

Eway Bill No. 751437114201

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIJAYA SS	08013220	13.00	260.00	730.00	695.24	5	180,762.40
2	KAJU BUCKET BGP W210	08013220	15.00	150.00	880.00	838.10	5	125,715.00
Total Nag. 21		Total	28	410	Total		306,477.40	

## Other Charges

Labour Charges TIN

410.00

410.00

Other Charges

819.73

IGST TAX

15,364.87

Net Amount

322,662.00

Amount In Words Rupees Three Lakh Twenty Two Thousand Six Hundred Sixty Two Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	307,297.40	15,364.87

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory