Original **TAX INVOICE** 

## **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/7732 Dated 06/03/2024

IRN No 8591a77df74e01f109f4b5fab20061965ff1bf4c50cfbc83360d95b465

caa4c0

ACK No 172414545701180 Date: 06/03/2024

Buyer

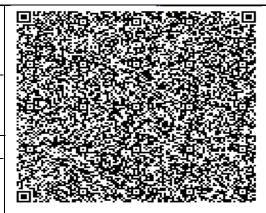
**Girdharilal And Sons Mathura** 

Code: 09 Mathura Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09AJCPK8301P1ZV PAN No. AJCPK8301P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **Kanchan Cargo** 

Vehicle No

Delivery Station: MATHURA

711410658188 Eway Bill No.

Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU<br>G210         | 08013220 | 8.00 | 96.00  | 730.00   | 695.24 | 5           | 66,743.04 |
|      | Total Nag. ()        | Total    | 8    | 96     | Other Ch | Total  |             | 66,743.04 |

Other Charges

Labour Charges

160.00

Other Charges **IGST TAX** 

159.81 3,345.15

**Net Amount** 70,248.00

Amount In Words Rupees Seventy Thousand Two Hundred Forty Eight Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | IGST<br>Value |
|----------|-----------------|------------------|---------------|
| 08013220 | IGST 5.0%       | 66,903.04        | 3,345.1       |

## 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 **Authorised Signatory**