

## 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/4686 Dated 10/10/2024

IRN No 9fcf119d58eba9e85f77482ba31137b3bf3185a39d204cbc5bb54b6b  
bb87eb01

ACK No 172415985940913 Date : 10/10/2024

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. 751467223270

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	8.00	96.00	1,040.00	990.48	5	95,086.08
2	KAJU ACHAL G210	08013220	5.00	60.00	950.00	904.76	5	54,285.60
3	KAJU ACHAL G240	08013220	5.00	60.00	900.00	857.14	5	51,428.40
4	KAJU ACHAL G180	08013220	2.00	24.00	1,200.00	1,142.86	5	27,428.64
Total Nag. 20		Total	20	240		Total		228,228.72

## Other Charges

Labour Charges

300.00

Other Charges 299.85

IGST TAX 11,426.43

Net Amount 239,955.00

Amount In Words Rupees Two Lakh Thirty Nine Thousand Nine Hundred Fifty 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%	228,528.72	11,426.43

## 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