

## 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/7917 Dated 13/03/2024

IRN No e10cd3f264d9b975155b1e11bd56d783efc1e31876d302b9de09feed  
a7d0408e

ACK No 172414591785417 Date : 13/03/2024

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. 791412464475

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W400	08013220	10.00	100.00	555.00	528.57	5	52,857.00
2	KAJU K1	08013220	4.00	80.00	440.00	419.05	5	33,524.00
3	KAJU K	08013220	1.00	20.00	525.00	500.00	5	10,000.00
Total Nag. 0		Total	15	200	Total		96,381.00	

## Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.95

IGST TAX 4,839.05

Net Amount 101,620.00

Amount In Words Rupees One Lakh One Thousand Six Hundred Twenty Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	96,781.00	4,839.05

## 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