

## 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/3901 Dated 10/09/2024

IRN No 86a4fc493775f1c95cc8438b3575fe851ab45a209163d4215a1f5708a3eedcb1

ACK No 172415766886124 Date : 10/09/2024

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. 771457361487

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G180	08013220	12.00	144.00	1,150.00	1,095.24	5	157,714.56
2	KAJU AKSHAYA S1	08013220	2.00	40.00	850.00	809.52	5	32,380.80
Total Nag. 14		Total	14	184		Total		190,095.36

## Other Charges

Labour Charges TIN

280.00 40.00

Other Charges 319.87

IGST TAX 9,520.77

Net Amount 199,936.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Nine Hundred Thirty Six Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	190,415.36	9,520.77

## 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