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 ee09d4dd5ba928c79fdb2032b84f8e001e2df7f98615623a6a193cf8a

1f8449a

ACK No 172415230776391 Date: 20/06/2024

Buyer

BRIJ MOHAN AND SONS, HATHRAS

OGURHAI BAZAR HATHRAS, GURHAI

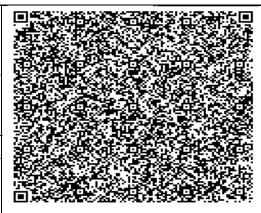
BAZAR

HATRAS 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: HATRAS

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		IGST
		Value		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. Subjet to JAIPUR Jurisdiction Only.

ASLAK KUMAN Agrawal

Authorised Signatory