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/4260 Dated 23/09/2024

IRN No 45b033741eda0b3c43837c912c763d471be269562db795c7e9f30489

d16ce1d6

ACK No 172415855408990 Date: 23/09/2024

Buyer

AGARWAL TRADERS, CHHATIKARA, MATHURA

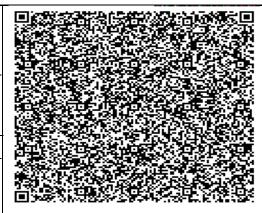
OCHHATIKARA, VRINDAVAN CROSSING

Code: 09 MATHURA Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: PAN No. AGKPA5610J 09AGKPA5610J1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter Kanchan Cargo

Vehicle No

Delivery Station: MATHURA

Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	865.00	823.81	5	19,771.44
	Total Nag. 2	Total	2	24		Total		19,771.44
Other Charges					Other Ch	narges		40.00

Other Charges

Labour Charges

40.00

Other Charges **IGST TAX**

990.57

Net Amount 20,802.00

Amount In Words Rupees Twenty Thousand Eight Hundred Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	19,811.44	990.57

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**