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/4581 Dated **05/10/2024**

IRN No e8e3b6ca3e19f2d066910d762fa175e50f422bfc05c594c44fd46d08b

9308cf0

ACK No 172415947123161 Date: 05/10/2024

Buyer

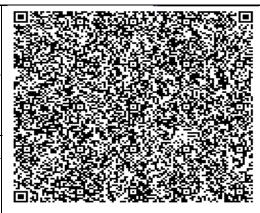
Girdharilal And Sons Mathura

Code: 09 Mathura Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09AJCPK8301P1ZV PAN No. AJCPK8301P

Delivery Address:



CREDIT Pymt Mode:

Transporter **Kanchan Cargo**

Vehicle No

Delivery Station: MATHURA

741465623185 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G180	08013220	10.00	120.00	1,200.00	1,142.86	5	137,143.20
2	KAJU SV W240	08013220	10.00	120.00	975.00	928.57	5	111,428.40
3	KAJU S320	08013220	3.00	30.00	830.00	790.48	5	23,714.40
	Total Nag. 23	Total	23	270		Total	<u> </u>	272,286.00
Other Charges						narges		459.70

Other Charges

Labour Charges

460.00

Other Charges **IGST TAX**

13,637.30

Net Amount 286,383.00

Amount In Words Rupees Two Lakh Eighty Six Thousand Three Hundred Eighty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	272,746.00	13,637.30

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**