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/6230** Dated **29/11/2024** 

IRN No ae9850129337bccb9183e0ff5a60ae5458f3c3d61832cfd770f7686f06

1891d9

ACK No 172416324015046 Date: 29/11/2024

Buyer

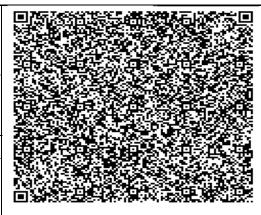
**Girdharilal And Sons Mathura** 

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

Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU BUCKET<br>SS    | 08013220 | 5.00 | 50.00  | 775.00   | 738.10 | 5           | 36,905.00 |
|      | Total Nag. 2         | Total    | 5    | 50     |          | Total  |             | 36,905.00 |

**Other Charges** 

Labour Charges TIN

50.00 50.00

Other Charges

99.75 1,850.25

IGST TAX

**Net Amount** 

38,855.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty Five Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08013220 | IGST 5.0%       | 37,005.00           | 1,850.25      |
|          |                 |                     |               |

## 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 Kuman Agawa

Authorised Signatory