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/2436** Dated **02/07/2024** 

IRN No bd75b4d42fd5542f5b784af22421c493b548e4e5702f8a7fa0a041a88

2b03834

ACK No 172415312015354 Date: 02/07/2024

Buyer

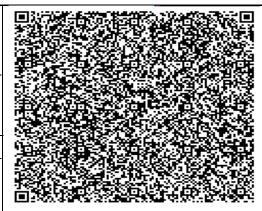
**Girdharilal And Sons Mathura** 

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. **761440209609** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A400 AKSHAYA	08013220	17.00	340.00	790.00	752.38	5	255,809.20
2	KAJU LWP	08013220	1.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. 18	Total	18	360		Total		270,856.80
						orgoo		720.26

**Other Charges** 

Labour Charges TIN

360.00 360.00

Other Charges

720.36

E. & O.E.

IGST TAX 13,578.84

Net Amount 285,156.00

Amount In Words Rupees Two Lakh Eighty Five Thousand One Hundred Fifty Six Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	271,576.80	13,578.84

## 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 Aggwal