

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7228 Dated 17/02/2024

IRN No e73b12bfae7f87fb66fdbffccc466750a7018309b7aaa3976e8ed2f86af9f687

ACK No 172414426804638 Date : 17/02/2024

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. 701406023160

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	2.00	24.00	800.00	761.90	5	18,285.60
2	KAJU CC	08013220	2.00	24.00	620.00	590.48	5	14,171.52
3	KAJU SSP	08013220	2.00	40.00	530.00	504.76	5	20,190.40
Total Nag. 6		Total	6	88		Total		52,647.52

Other Charges

Labour Charges TIN

120.00 40.00

Other Charges 160.10

IGST TAX 2,640.38

Net Amount 55,448.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Forty Eight Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	52,807.52	2,640.38

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 Kumar Agnewal

Authorised Signatory