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/1834** Dated **06/06/2024** 

IRN No d4d042f59fd87faa9ef48e4bcd3e19e3c04b4fbd4019291b50839906c

9e101da

ACK No 172415143845913 Date: 06/06/2024

Buyer

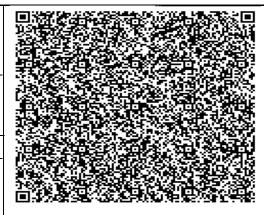
**Girdharilal And Sons Mathura** 

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 Rate	Amount
1	KAJU BUCKET BN LWP	08013220	2.00	20.00	620.00	590.48	5	11,809.60
	Total Nag. 1	Total	2	20		Total		11,809.60
<b>V</b> 1							20.00	

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges IGST TAX 39.92 592.48

Net Amount

12,442.00

Amount In Words Rupees Twelve Thousand Four Hundred Forty Two Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013220	IGST 5.0%	11,849.60	592.48

## 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 Agrawal

Authorised Signatory