

## 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/4721 Dated 11/10/2024

IRN No 3eb8134ac4c82e11357ea5901028385183a773a90ac3d480b2be0c5  
2630dc17e

ACK No 172415998118897 Date : 11/10/2024

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. 741467696916

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G180	08013220	20.00	240.00	1,180.00	1,123.81	5	269,714.40
2	KAJU AK SWP	08013220	1.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 21		Total	21	260	Total		284,571.60	

## Other Charges

Labour Charges TIN

420.00 20.00

Other Charges 439.82

IGST TAX 14,250.58

Net Amount 299,262.00

Amount In Words Rupees Two Lakh Ninety Nine Thousand Two Hundred Sixty Two Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	285,011.60	14,250.58

## 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