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/7917** Dated **13/03/2024**

IRN No e10cd3f264d9b975155b1e11bd56d783efc1e31876d302b9de09feed

a7d0408e

ACK No 172414591785417 Date: 13/03/2024

Buyer

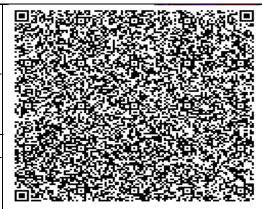
Girdharilal And Sons Mathura

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. **791412464475**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W400	08013220	10.00	100.00	555.00	528.57	5	52,857.00
2	KAJU K1	08013220	4.00	80.00	440.00	419.05	5	33,524.00
3	KAJU	08013220	1.00	20.00	525.00	500.00	5	10,000.00
	K							
	Total Nag. ()	Total	15	200		Total		96,381.00
A					Other Charges			300 05

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges

399.95

IGST TAX

4,839.05

Net Amount 101,620.00

Amount In Words Rupees One Lakh One Thousand Six Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	96,781.00	4,839.05

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