Original **TAX INVOICE**

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/7344 Dated 22/02/2024

IRN No 660228a8a99d15ad2db3bfb5599c0b0145a4bbdfd106778f66049b30

83562902

ACK No 172414455977457 Date: 22/02/2024

Buyer

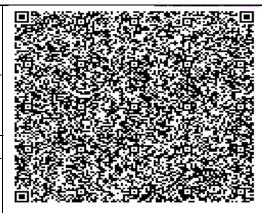
Girdharilal And Sons Mathura

Code: 09 Mathura Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09AJCPK8301P1ZV PAN No. AJCPK8301P

Delivery Address:



CREDIT Pymt Mode:

Transporter **Kanchan Cargo**

Vehicle No

Delivery Station: MATHURA

731407249537 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU G180	08013220	21.00	252.00	925.00	880.95	5	221,999.40
	Total Nag. 21	Total	21	252		Total		221,999.40
Other	Charges	Other Ch	narges		419.63			

Other Charges

Labour Charges

420.00

Other Charges **IGST TAX**

11,120.97

E. & O.E.

Net Amount 233,540.00

Amount In Words Rupees Two Lakh Thirty Three Thousand Five Hundred Forty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST
		value	Value
08013220	IGST 5.0%	222,419.40	11,120.97

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 **Authorised Signatory**