Original **TAX INVOICE** 

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/3023 Dated 31/07/2024

IRN No 363df6f4afccd3e0285a2a92b5e252b13fd505213aa0d7650f7bd502a

659bc28

ACK No 172415502397697 Date: 31/07/2024

Buyer

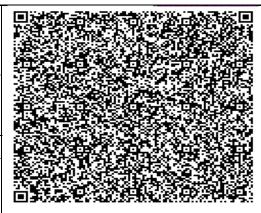
**Girdharilal And Sons Mathura** 

Code: 09 Mathura Pin: 281001 State: Uttar Pradesh

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 BOLA SS	08013220	1.00	20.00	680.00	647.62	5	12,952.40
2	KAJU BOLA SP-1	08013220	1.00	20.00	650.00	619.05	5	12,381.00
3	KAJU SVT W240	08013220	1.00	12.00	890.00	847.62	5	10,171.44
	Total Nag. 3	Total	3	52		Total		35,504.84
Other Charges						narges		99.92

Other Charges

Labour Charges TIN

60.00 40.00 Other Charges

**IGST TAX** 1,780.24

**Net Amount** 37,385.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Eighty Five Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	35,604.84	1,780.24

## 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**