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/5073** Dated **23/10/2024**

IRN No e22933715ade8db388eeda750196b0b5922847c93a290eef6c5a465c

22c2e41a

ACK No 172416076771210 Date: 23/10/2024

Buyer

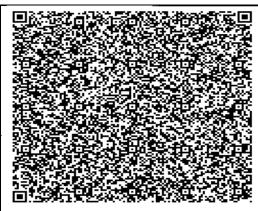
Girdharilal And Sons Mathura

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. **791471307827**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G180	08013220	4.00	48.00	1,170.00	1,114.29	5	53,485.92
2	KAJU DW210 AKSHAYA	08013220	1.00	20.00	950.00	904.76	5	18,095.20
	Total Nag. 5	Total	5	68		Total		71,581.12
						Other Charges		

Other Charges

Labour Charges TIN

100.00 20.00

Other Charges

IGST TAX

119.82 3,585.06

Net Amount

75,286.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Eighty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable		IGST
			Value		Value
	08013220	IGST 5.0%	71,701.12		3,585.06

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.

AShak Kuman Agawal

Authorised Signatory