

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/3023 Dated 31/07/2024

IRN No 363df6f4afccd3e0285a2a92b5e252b13fd505213aa0d7650f7bd502a659bc28

ACK No 172415502397697 Date : 31/07/2024

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

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

Labour Charges TIN

60.00 40.00

Other Charges 99.92

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 Value	IGST 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

Ashok Kumar Agnewal

Authorised Signatory