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/6218 Dated 29/11/2024

IRN No 733a6a37eb2c04a03d32d6717cf40f341ae999e0614db5336c3bac07

16890a86

ACK No 172416323067282 Date: 29/11/2024

Buyer

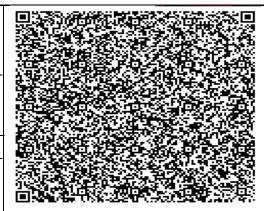
**Girdharilal And Sons Mathura** 

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

761481025291 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU KPP DW240	08013220	1.00	20.00	700.00	666.67	5	13,333.40
Other	Total Nag. ()	Total	1	20	Other Ch	Total		13,333.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges

**IGST TAX** 668.67

**Net Amount** 14,042.00

Amount In Words Rupees Fourteen Thousand Forty Two Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	13,373.40	668.67

## 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**