

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/2436 Dated 02/07/2024

IRN No bd75b4d42fd5542f5b784af22421c493b548e4e5702f8a7fa0a041a88
2b03834

ACK No 172415312015354 Date : 02/07/2024

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

Eway Bill No. 761440209609

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A400 AKSHAYA	08013220	17.00	340.00	790.00	752.38	5	255,809.20
2	KAJU LWP	08013220	1.00	20.00	790.00	752.38	5	15,047.60
Total Nag. 18		Total	18	360	Total		270,856.80	

Other Charges

Labour Charges TIN

360.00 360.00

Other Charges 720.36

IGST TAX 13,578.84

Net Amount 285,156.00

Amount In Words Rupees Two Lakh Eighty Five Thousand One Hundred Fifty Six Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	271,576.80	13,578.84

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