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/6002** Dated **22/11/2024**

IRN No 3a1357dce3b04529453ebf6bf509884c8d0269995971fe32d5a2467e

c6f2dba5

ACK No 172416275764527 Date: 22/11/2024

Buyer

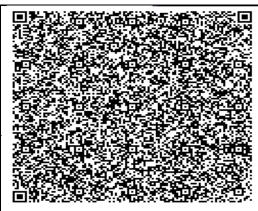
Girdharilal And Sons Mathura

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. **781479063168**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	18.00	360.00	800.00	761.90	5	274,284.00
2	KAJU G180	08013220	8.00	96.00	1,140.00	1,085.71	5	104,228.16
3	KAJU BUCKET SS	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. 27	Total	28	476		Total		393,559.76
Other Charges						narges		920.25

Other Charges

Labour Charges TIN

540.00 380.00

Other Charges

920.25

IGST TAX 19,723.99

Net Amount 414,204.00

Amount In Words Rupees Four Lakh Fourteen Thousand Two Hundred Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	394,479.76	19,723.99

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.

ASLAK KUMAN Agrawal

Authorised Signatory