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/1730 Dated 01/06/2024

IRN No 9fd06d7136945645aa3a4b435444aea2ec8674996fe7ba926f9ce50a5

5b5a277

ACK No 172415116197731 Date: 03/06/2024

Buyer

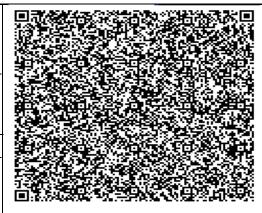
Girdharilal And Sons Mathura

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

771432919623 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL 180	08013220	18.00	216.00	955.00	909.52	5	196,456.32
	Total Nag. 18	Total	18	216	Othor Cl	Total		196,456.32

Other Charges

Labour Charges

360.00

Other Charges **IGST TAX**

359.86 9,840.82

Net Amount 206,657.00

Amount In Words Rupees Two Lakh Six Thousand Six Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	196,816.32	9,840.82

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**