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/1918** Dated **10/06/2024** 

IRN No 3ab4a57d48c081c773855a6effff736a8001ddda6dc918c114ff632547

776cb9

ACK No 172415166456611 Date: 10/06/2024

Buyer

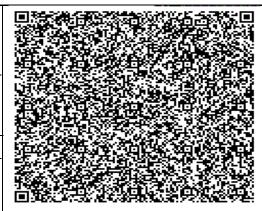
**Girdharilal And Sons Mathura** 

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. **751434608257** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH	08013220	6.00	60.00	660.00	628.57	5	37,714.20
2	KAJU DW	08013220	2.00	40.00	650.00	619.05	5	24,762.00
	Total Nag. 0	Total	8	100		Total		62,476.20
1					Othor Cl	aaraac		100 00

**Other Charges** 

Labour Charges TIN

100.00 100.00

Other Charges

199.99 3,133.81

IGST TAX

Net Amount 65,810.00

Amount In Words Rupees Sixty Five Thousand Eight Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	62,676.20	3,133.81

## 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.

ASLOK KUMAN Agrawal

Authorised Signatory