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/7570** Dated **29/02/2024** 

IRN No b66c9389bee29d60d68e4c403b5da10031d467875beb2d9e9613a30

5187dcd35

ACK No 172414502502342 Date: 29/02/2024

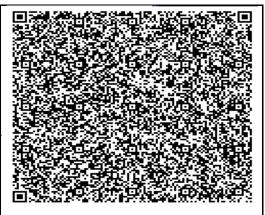
Buyer

Shri Goverdhan Traders, Mathura

Mathura Pin : 281004 State : Uttar Pradesh Code : 09

Phone:
GSTIN: 09AGZPK3243N1ZK

Delivery Address :



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: MATHURA

Eway Bill No. **791409199212** 

Broker Shailesh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	10.00	120.00	610.00	580.95	5	69,714.00
	Total Nag. 10	Total	10	120	041 01	Total		69,714.00

**Other Charges** 

Labour Charges TIN

200.00 200.00

Other Charges

400.30

IGST TAX

3,505.70

Net Amount 73,620.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	70,114.00	3,505.70

## 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.

ASHOKA ENTERPRISES
ASHOK KUMAN Aggran
Authorised Signatory