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/2799** Dated **19/07/2024** 

IRN No a39939be00554880ba552c527eeb9cf1788b36b17deed086ace93b1

6c920fbed

ACK No 172415424184690 Date: 19/07/2024

Buyer

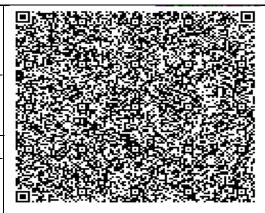
**Girdharilal And Sons Mathura** 

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. **701444355319** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G180	08013220	7.00	84.00	1,035.00	985.71	5	82,799.64
	Total Nag. 4	Total	7	84	Othor Cl	Total		82,799.64

**Other Charges** 

Labour Charges Bardana.exp.

80.00

Other Charges

**Net Amount** 

160.38 4,147.98

IGST TAX

87,108.00

Amount In Words Rupees Eighty Seven Thousand One Hundred Eight Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	82,959.64	4,147.98

## 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