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/1094** Dated **04/05/2024** 

IRN No 89da7d8bdefef9e97614677d26e8ea8aa963f2c23f0dd08a1356cf3d3

250a31a

ACK No 172414925206524 Date: 04/05/2024

Buyer

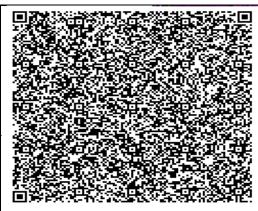
**Girdharilal And Sons Mathura** 

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dp1	08013220	5.00	100.00	450.00	428.57	5	42,857.00
	Total Nag. ()	Total	5	100	O41 O1	Total		42,857.00

**Other Charges** 

Labour Charges TIN

100.00 100.00

Other Charges

**Net Amount** 

200.15 2,152.85

IGST TAX

45,210.00

Amount In Words Rupees Forty Five Thousand Two Hundred Ten Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	43,057.00	2,152.85

## 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