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/728 Dated 20/04/2024

IRN No 6a319754af6f5992ebb56908a41a61b05750bec3b9f3ad7253a07c16

d6235cf5

ACK No 172414833772007 Date: 20/04/2024

Buyer

**Dwarkadish Trading Company, Mathura** 

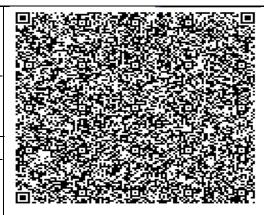
85 AKASH NAGAR, VISHW LAXMI NAGAR, GOVERDHAN CHAURAH, MATHURA, Mathura, Uttar Pradesh, 281004

Mathura Pin: 281001 State: Uttar Pradesh Code: 09

Phone: **8755069269** 

GSTIN: 09ARCPG5066H2ZR PAN No. ARCPG5066H

Delivery Address:



Pymt Mode: CREDIT

Transporter Kanchan Cargo

Vehicle No

Delivery Station: MATHURA

Eway Bill No. **711421979937** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	583.00	555.24	5	26,651.52
2	KAJU RISTA 210	08013220	4.00	48.00	613.00	583.81	5	28,022.88
3	KAJU RISTA 180	08013220	4.00	48.00	675.00	642.86	5	30,857.28
	Total Nag. 6	Total	12	144		Total		85,531.68
A	ā.				Other Charges			230 7/

**Other Charges** 

Labour Charges Bardana.exp.

120.00 120.00

Other Charges

**Net Amount** 

239.74 4,288.58

IGST TAX

90,060.00

Amount In Words Rupees Ninety Thousand Sixty Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	85,771.68	4,288.58

## 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