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/4721** Dated **11/10/2024**

IRN No 3eb8134ac4c82e11357ea5901028385183a773a90ac3d480b2be0c5

2630dc17e

ACK No 172415998118897 Date: 11/10/2024

Buyer

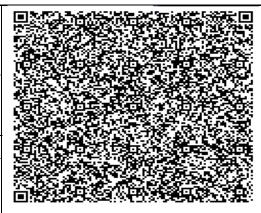
Girdharilal And Sons Mathura

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. **741467696916**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G180	08013220	20.00	240.00	1,180.00	1,123.81	5	269,714.40
2	KAJU AK SWP	08013220	1.00	20.00	780.00	742.86	5	14,857.20
	Total Nag. 21	Total	21	260		Total		284,571.60
					Other Cl	Other Charges 120		

Other Charges

Labour Charges TIN

420.00 20.00

Other Charges

439.82

IGST TAX 14,250.58

Net Amount 299,262.00

Amount In Words Rupees Two Lakh Ninety Nine Thousand Two Hundred Sixty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	285,011.60	14,250.58

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