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/4686** Dated **10/10/2024**

IRN No 9fcf119d58eba9e85f77482ba31137b3bf3185a39d204cbc5bb54b6b

bb87eb01

ACK No 172415985940913 Date: 10/10/2024

Buyer

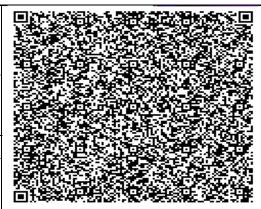
Girdharilal And Sons Mathura

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. **751467223270**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	8.00	96.00	1,040.00	990.48	5	95,086.08
2	KAJU ACHAL G210	08013220	5.00	60.00	950.00	904.76	5	54,285.60
3	KAJU ACHAL G240	08013220	5.00	60.00	900.00	857.14	5	51,428.40
4	KAJU ACHAL G180	08013220	2.00	24.00	1,200.00	1,142.86	5	27,428.64
	Total Nag. 20	Total	20	240		Total		228,228.72
	1 Out 1 Out 20 210					Other Charges		

Other Charges

Labour Charges

300.00

Other Charges 299.85 IGST TAX 11,426.43

Net Amount 239,955.00

Amount In Words Rupees Two Lakh Thirty Nine Thousand Nine Hundred Fifty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	228,528.72	11,426.43

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