Original **TAX INVOICE**

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/3901 Dated 10/09/2024

IRN No 86a4fc493775f1c95cc8438b3575fe851ab45a209163d4215a1f5708a

3eedcb1

ACK No 172415766886124 Date: 10/09/2024

Buyer

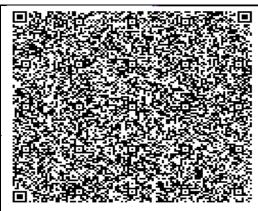
Girdharilal And Sons Mathura

Code: 09 Mathura Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09AJCPK8301P1ZV PAN No. AJCPK8301P

Delivery Address:



CREDIT Pymt Mode:

Transporter **Kanchan Cargo**

Vehicle No

Delivery Station: MATHURA

771457361487 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G180	08013220	12.00	144.00	1,150.00	1,095.24	5	157,714.56
2	KAJU AKSHAYA S1	08013220	2.00	40.00	850.00	809.52	5	32,380.80
	Total Nag. 14	Total	14	184	Other Ch	Total		190,095.36 319.87

Other Charges

Labour Charges TIN

280.00 40.00 Other Charges

IGST TAX

9,520.77

Net Amount 199,936.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Nine Hundred Thirty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013220	IGST 5.0%	190,415.36	9,520.77

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.

For ASHOKA ENTERPRISES **Authorised Signatory**