

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8145 Dated 30/01/2025

IRN No 856b5bb24793f995e48b1eb3f836daa75d92be4869656fb71628ddf3
8c6fcf99

ACK No 172516739431148 Date : 30/01/2025

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. 781497655091

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	8.00	96.00	980.00	933.33	5	89,599.68
2	KAJU ACHAL 300	08013220	8.00	96.00	880.00	838.10	5	80,457.60
Total Nag. 16		Total	16	192	Total		170,057.28	

Other Charges

Labour Charges
320.00

Other Charges 319.86

IGST TAX 8,518.86

TCS 0.100 % 83.00

Net Amount 178,979.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Nine Hundred Seventy Nine Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	170,377.28	8,518.86

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

Ashok Kumar Agnewal

Authorised Signatory