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/9268 Dated 10/03/2025

IRN No 81d7975d685ac9ad6cdcb7f35f4502fa837e2b4ceaa0b3ea254560d2

c8f376d0

ACK No 172517018913832 Date: 10/03/2025

Buyer

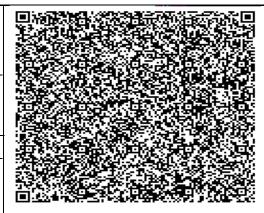
**Girdharilal And Sons Mathura** 

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

701509001766 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	9.00	90.00	828.00	788.57	5	70,971.30
2	KAJU BUCKET JJH	08013220	2.00	20.00	850.00	809.52	5	16,190.40
3	KAJU AK PKW	08013220	7.00	140.00	580.00	552.38	5	77,333.20
	Total Nag. 13	Total	18	250		Total		164,494.90
Other Charges					Other Ch			500.35
Labour Charges TIN					IGST TAX			8,249.75

250.00 250.00

**TCS** 0.100 % 173.00

**Net Amount** 173,418.00

Amount In Words Rupees One Lakh Seventy Three Thousand Four Hundred Eighteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	le Tax Description Assessable Value		IGST
		Value	Value
08013220	IGST 5.0%	164,994.90	8,249.75

## **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.

