

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/8036 Dated 27/01/2025

IRN No f1f23a63cbc9c6ae0cfafc640b82e0493cbe2ed237a93c1012b6a12a5502b08a

ACK No 172516716349185 Date : 27/01/2025

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. 731496660301

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANT W210	08013220	1.00	20.00	940.00	895.24	5	17,904.80
2	KAJU SANT DW240	08013220	1.00	20.00	750.00	714.29	5	14,285.80
3	KAJU BUCKET SWP-1	08013220	4.00	40.00	600.00	571.43	5	22,857.20
Total Nag. 4		Total	6	80	Total		55,047.80	

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.81

IGST TAX 2,760.39

Net Amount 57,968.00

Amount In Words Rupees Fifty Seven Thousand Nine Hundred Sixty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	55,207.80	2,760.39

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory