

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/9268 Dated 10/03/2025

IRN No 81d7975d685ac9ad6cdcb7f35f4502fa837e2b4ceaa0b3ea254560d2c8f376d0

ACK No 172517018913832 Date : 10/03/2025

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. 701509001766

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

Labour Charges TIN

250.00 250.00

Other Charges 500.35

IGST TAX 8,249.75

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	Tax Description	Assessable Value	IGST 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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory