**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/8758 Dated 21/02/2025

IRN No 5eee9020159f970eb1ace3437aede5cd7dd6478f4bdba06e9fbe6e05

9267689b

ACK No 172516891471080 Date: 21/02/2025

Buyer

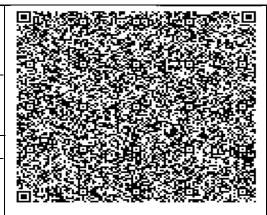
**Girdharilal And Sons Mathura** 

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

741503826589 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 400	08013220	18.00	360.00	770.00	733.33	5	263,998.80
	Total Nag. 18	Total	18	360		Total		263,998.80
Other Charges					Other Cl	-		720.26

Labour Charges TIN

360.00 360.00 IGST TAX 13,235.94

**TCS** 0.100 % 278.00

**Net Amount** 278,233.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Two Hundred Thirty Three Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	264,718.80	13,235.94

## **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**