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/9112 Dated 04/03/2025

IRN No 43f7553bf43bbc8b2dc297aea927d825f412cfe2c2e65cc9f055321bc

3e61416

ACK No 172516974718033 Date: 04/03/2025

Buyer

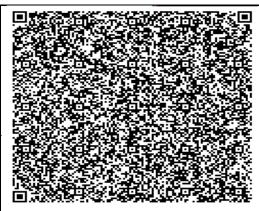
Girdharilal And Sons Mathura

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

771507229118 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAY 400	08013220	10.00	200.00	765.00	728.57	5	145,714.00
2	KAJU AKSHAY PKW	08013220	1.00	20.00	580.00	552.38	5	11,047.60
	Total Nag. 11	Total	11	220		Total	l	156,761.60
Other Charges						narges		440.32

Otner Charges

Labour Charges TIN

220.00 220.00 IGST TAX 7,860.08

0.100 %

Net Amount 165,227.00

Amount In Words Rupees One Lakh Sixty Five Thousand Two Hundred Twenty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value	
08013220	IGST 5.0%	157,201.60		7,860.08	

TCS

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**

165.00