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/8036 Dated 27/01/2025

IRN No f1f23a63cbc9c6ae0cfafc640b82e0493cbe2ed237a93c1012b6a12a5

502b08a

ACK No 172516716349185 Date: 27/01/2025

Buyer

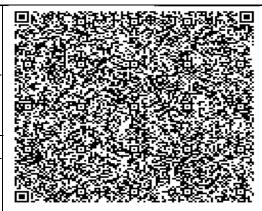
Girdharilal And Sons Mathura

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

731496660301 Eway Bill No.

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					Other Ch	narges		159.81

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges **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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**