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/9175 Dated 06/03/2025

IRN No c00032be7f8c5b6ecbff6adc85ee7aa65736fc6152b4d1996c3bf52d9

ed30814

ACK No 172516992052737 Date: 06/03/2025

Buyer

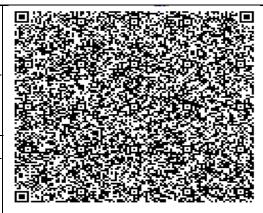
Girdharilal And Sons Mathura

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

761507893796 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	20.00	240.00	955.00	909.52	5	218,284.80
Other	Total Nag. 10 Charges	Total	20	240	Other Cl			218,284.80 324.71

Labour Charges Bardana.exp.

200.00 125.00 **IGST TAX** 10,930.49

TCS 0.100 % 230.00

Net Amount 229,770.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Seven Hundred Seventy Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	218,609.80	10,930.49

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**