

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/8227** Dated **03/02/2025**

IRN No

ACK No Date :

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**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Achal A240	08013220	6.00	72.00	980.00	933.33	5	67,199.76
2	KAJU Achal A210	08013220	1.00	12.00	1,050.00	1,000.00	5	12,000.00
Total Nag. 0		Total	7	84	Total		79,199.76	

Other Charges

Labour Charges Bardana.exp.

80.00 60.00

Other Charges 140.25

IGST TAX 3,963.99

TCS 0.100 % 83.00

Net Amount 83,387.00

Amount In Words **Rupees Eighty Three Thousand Three Hundred Eighty 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%	79,279.76	3,963.99

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

Ashok Kumar Agnewal

Authorised Signatory