

**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/7732

Dated 06/03/2024

IRN No 8591a77df74e01f109f4b5fab20061965ff1bf4c50cfbc83360d95b465  
caa4c0

ACK No 172414545701180

Date : 06/03/2024

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

Eway Bill No. 711410658188

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU G210	08013220	8.00	96.00	730.00	695.24	5	66,743.04
Total Nag. 0		Total	8	96		Total		66,743.04

**Other Charges**

Labour Charges

160.00

Other Charges

159.81

IGST TAX

3,345.15

**Net Amount****70,248.00**

Amount In Words Rupees Seventy Thousand Two Hundred Forty 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%	66,903.04	3,345.15

**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