

**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/6213** Dated **29/11/2024**IRN No **e6cf81b6e01b0eed920fbfb425f1dc83e0ff588d73e2af0115d34ae6aaec2b76**ACK No **172416322199469** Date : **29/11/2024**

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. **771480992027**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	5.00	60.00	950.00	904.76	5	54,285.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>60</b>		<b>Total</b>		<b>54,285.60</b>

**Other Charges**

Labour Charges

100.00

Other Charges 100.12

IGST TAX 2,719.28

**Net Amount 57,105.00**Amount In Words **Rupees Fifty Seven Thousand One Hundred Five Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	54,385.60	2,719.28

**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