

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1834

Dated 06/06/2024

IRN No d4d042f59fd87faa9ef48e4bcd3e19e3c04b4fbd4019291b50839906c9e101da

ACK No 172415143845913

Date : 06/06/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BN LWP	08013220	2.00	20.00	620.00	590.48	5	11,809.60
Total Nag. 1		Total	2	20	Total		11,809.60	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.92

IGST TAX

592.48

Net Amount**12,442.00**

Amount In Words Rupees Twelve Thousand Four Hundred Forty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	11,849.60	592.48

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