

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/728** Dated **20/04/2024**IRN No **6a319754af6f5992ebb56908a41a61b05750bec3b9f3ad7253a07c16d6235cf5**ACK No **172414833772007** Date : **20/04/2024**

Buyer

Dwarkadish Trading Company, Mathura**85 AKASH NAGAR, VISHW LAXMI NAGAR,****GOVERDHAN CHAURAH, MATHURA,****Mathura, Uttar Pradesh, 281004****Mathura** Pin : **281001** State : **Uttar Pradesh** Code : **09**Phone : **8755069269**GSTIN : **09ARCPG5066H2ZR** PAN No. **ARCPG5066H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Kanchan Cargo**

Vehicle No

Delivery Station : **MATHURA**Eway Bill No. **711421979937**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	583.00	555.24	5	26,651.52
2	KAJU RISTA 210	08013220	4.00	48.00	613.00	583.81	5	28,022.88
3	KAJU RISTA 180	08013220	4.00	48.00	675.00	642.86	5	30,857.28
Total Nag. 6		Total	12	144		Total		85,531.68

Other Charges

Labour Charges Bardana.exp.

120.00 120.00

Other Charges 239.74

IGST TAX 4,288.58

Net Amount 90,060.00Amount In Words **Rupees Ninety Thousand Sixty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	85,771.68	4,288.58

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