

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/1399**Dated **16/05/2024**IRN No **e3ca080df0971cf4215b0c9b838297a842b0ebc19b9740ff5dd59d3827228534**ACK No **172415004278735**Date : **16/05/2024**

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. **791428572580**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU G210	08013220	6.00	72.00	750.00	714.29	5	51,428.88
Total Nag. 6		Total	6	72		Total		51,428.88

Other Charges

Labour Charges

120.00

Other Charges

119.68

IGST TAX

2,577.44

Net Amount**54,126.00**Amount In Words **Rupees Fifty Four Thousand One Hundred Twenty Six Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	51,548.88	2,577.44

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