

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/4260** Dated **23/09/2024**IRN No **45b033741eda0b3c43837c912c763d471be269562db795c7e9f30489d16ce1d6**ACK No **172415855408990** Date : **23/09/2024**

Buyer

AGARWAL TRADERS, CHHATIKARA, MATHURA
OCHHATIKARA, VRINDAVAN CROSSING**MATHURA** Pin : **281001** State : **Uttar Pradesh** Code : **09**

Phone :

GSTIN : **09AGKPA5610J1ZI** PAN No. **AGKPA5610J**

Delivery Address :

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

Vehicle No

Delivery Station : **MATHURA**Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	865.00	823.81	5	19,771.44
Total Nag. 2		Total	2	24		Total		19,771.44

Other Charges

Labour Charges

40.00

Other Charges 39.99

IGST TAX 990.57

Net Amount 20,802.00Amount In Words **Rupees Twenty Thousand Eight Hundred 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%	19,811.44	990.57

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 Agarwal*

Authorised Signatory