

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/1730 Dated 01/06/2024

IRN No 9fd06d7136945645aa3a4b435444aea2ec8674996fe7ba926f9ce50a55b5a277

ACK No 172415116197731 Date : 03/06/2024

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

Eway Bill No. 771432919623

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL 180	08013220	18.00	216.00	955.00	909.52	5	196,456.32
Total Nag. 18		Total	18	216		Total		196,456.32

Other Charges

Labour Charges

360.00

Other Charges 359.86

IGST TAX 9,840.82

Net Amount 206,657.00

Amount In Words Rupees Two Lakh Six Thousand Six Hundred Fifty Seven Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	196,816.32	9,840.82

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory