

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/2072

Dated 15/06/2024

IRN No 07dbd6420406ece6f278e05ea95cd58fa5ffed286ffa23bd62fcc1e72d115b4f

ACK No 172415201829444

Date : 15/06/2024

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. 761435945367

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Akshaya A400	08013220	20.00	400.00	690.00	657.14	5	262,856.00
Total Nag. 20		Total	20	400		Total		262,856.00

Other Charges

Labour Charges TIN

400.00

400.00

Other Charges

800.20

IGST TAX

13,182.80

Net Amount**276,839.00**

Amount In Words Rupees Two Lakh Seventy Six Thousand Eight Hundred Thirty Nine Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	263,656.00	13,182.80

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