

**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/1094

Dated 04/05/2024

IRN No 89da7d8bdefef9e97614677d26e8ea8aa963f2c23f0dd08a1356cf3d3  
250a31a

ACK No 172414925206524

Date : 04/05/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dp1	08013220	5.00	100.00	450.00	428.57	5	42,857.00
Total Nag. 0		Total	5	100		Total		42,857.00

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges

200.15

IGST TAX

2,152.85

**Net Amount****45,210.00**

Amount In Words Rupees Forty Five Thousand Two Hundred Ten Only.

**Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE  
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	43,057.00	2,152.85

**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