

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/5076 Dated 23/10/2024

IRN No d10616ee2f31eff01e864016930d908c60568689a455018bc84096630
bf0bd3f

ACK No 172416077145652 Date : 23/10/2024

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. 721471323062

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 400 AKSHAYA	08013220	5.00	100.00	828.00	788.57	5	78,857.00
Total Nag. 5		Total	5	100	Total		78,857.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.15

IGST TAX 3,952.85

Net Amount 83,010.00

Amount In Words Rupees Eighty Three Thousand 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%	79,057.00	3,952.85

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