

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/7570**Dated **29/02/2024**IRN No **b66c9389bee29d60d68e4c403b5da10031d467875beb2d9e9613a305187dcd35**ACK No **172414502502342**Date : **29/02/2024**

Buyer

Shri Goverdhan Traders, Mathura

Mathura

Pin : 281004

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : **09AGZPK3243N1ZK**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **MATHURA**Eway Bill No. **791409199212**Broker **Shailesh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	10.00	120.00	610.00	580.95	5	69,714.00
Total Nag. 10		Total	10	120		Total		69,714.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges

400.30

IGST TAX

3,505.70

Net Amount**73,620.00**Amount In Words **Rupees Seventy Three Thousand Six Hundred Twenty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	70,114.00	3,505.70

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