

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/4581

Dated 05/10/2024

IRN No e8e3b6ca3e19f2d066910d762fa175e50f422bfc05c594c44fd46d08b9308cf0

ACK No 172415947123161

Date : 05/10/2024

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. 741465623185

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G180	08013220	10.00	120.00	1,200.00	1,142.86	5	137,143.20
2	KAJU SV W240	08013220	10.00	120.00	975.00	928.57	5	111,428.40
3	KAJU S320	08013220	3.00	30.00	830.00	790.48	5	23,714.40
Total Nag. 23		Total	23	270		Total		272,286.00

Other Charges

Labour Charges

460.00

Other Charges

459.70

IGST TAX

13,637.30

Net Amount**286,383.00**

Amount In Words Rupees Two Lakh Eighty Six Thousand Three Hundred Eighty Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	272,746.00	13,637.30

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