

**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/6701**Dated **01/02/2024**IRN No **c10d3934a6bdca6bf65f37146194e7d4c79c6ab39f2dd8a2d88c272796619e99**ACK No **172414324749695**Date : **01/02/2024**

Buyer

**Rammohan Harimohan , Mathura****Mathura**Pin : **281001**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09ABVPK7025K1Z0**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Kanchan Cargo**

Vehicle No

Delivery Station : **MATHURA**Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Achal A240	08013220	4.00	48.00	810.00	771.43	5	37,028.64
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>48</b>		<b>Total</b>		<b>37,028.64</b>

**Other Charges**

Labour Charges

80.00

Other Charges

79.93

IGST TAX

1,855.43

**Net Amount****38,964.00**Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Sixty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	37,108.64	1,855.43

**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