

**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/6002** Dated **22/11/2024**IRN No **3a1357dce3b04529453ebf6bf509884c8d0269995971fe32d5a2467e  
c6f2dba5**ACK No **172416275764527** Date : **22/11/2024**

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. **781479063168**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	18.00	360.00	800.00	761.90	5	274,284.00
2	KAJU G180	08013220	8.00	96.00	1,140.00	1,085.71	5	104,228.16
3	KAJU BUCKET SS	08013220	2.00	20.00	790.00	752.38	5	15,047.60
<b>Total Nag. 27</b>		<b>Total</b>	<b>28</b>	<b>476</b>	<b>Total</b>		<b>393,559.76</b>	

**Other Charges**

Labour Charges TIN

540.00 380.00

Other Charges 920.25

IGST TAX 19,723.99

**Net Amount 414,204.00**Amount In Words **Rupees Four Lakh Fourteen Thousand Two Hundred 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%	394,479.76	19,723.99

**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