

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/6218** Dated **29/11/2024**IRN No **733a6a37eb2c04a03d32d6717cf40f341ae999e0614db5336c3bac0716890a86**ACK No **172416323067282** Date : **29/11/2024**

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. **761481025291**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU KPP DW240	08013220	1.00	20.00	700.00	666.67	5	13,333.40
Total Nag. 0		Total	1	20		Total		13,333.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

IGST TAX 668.67

Net Amount 14,042.00Amount In Words **Rupees Fourteen Thousand Forty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	13,373.40	668.67

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