

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4398** Dated **27/09/2024**IRN No **d3e6987590170c102d5faa32f7b9d43316eaad7b473dc0e5b9bae7252448eadb**ACK No **172415884472694** Date : **27/09/2024**

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. **751462621581**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA 400	08013220	15.00	300.00	825.00	785.71	5	235,713.00
Total Nag. 15		Total	15	300		Total		235,713.00

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.35

IGST TAX 11,815.65

Net Amount 248,129.00Amount In Words **Rupees Two Lakh Forty Eight Thousand One Hundred Twenty Nine Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	236,313.00	11,815.65

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