

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/9175**Dated **06/03/2025**IRN No **c00032be7f8c5b6ecbff6adc85ee7aa65736fc6152b4d1996c3bf52d9ed30814**ACK No **172516992052737**Date : **06/03/2025**

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. **761507893796**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	20.00	240.00	955.00	909.52	5	218,284.80
Total Nag. 10		Total	20	240		Total		218,284.80

Other Charges

Labour Charges Bardana.exp.

200.00

125.00

Other Charges

324.71

IGST TAX

10,930.49

TCS 0.100 %

230.00

Net Amount**229,770.00**Amount In Words **Rupees Two Lakh Twenty Nine Thousand Seven Hundred Seventy Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	218,609.80	10,930.49

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