

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/9112** Dated **04/03/2025**IRN No **43f7553bf43bbc8b2dc297aea927d825f412cfe2c2e65cc9f055321bc3e61416**ACK No **172516974718033** Date : **04/03/2025**

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. **771507229118**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAY 400	08013220	10.00	200.00	765.00	728.57	5	145,714.00
2	KAJU AKSHAY PKW	08013220	1.00	20.00	580.00	552.38	5	11,047.60
<b>Total Nag. 11</b>		<b>Total</b>	<b>11</b>	<b>220</b>	<b>Total</b>		<b>156,761.60</b>	

**Other Charges**

Labour Charges TIN

220.00 220.00

Other Charges 440.32

IGST TAX 7,860.08

TCS 0.100 % 165.00

**Net Amount 165,227.00**Amount In Words **Rupees One Lakh Sixty Five Thousand Two Hundred Twenty Seven Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	157,201.60	7,860.08

**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