TAX INVOICE

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ASHISH TRADERS			Invoice No.		AT-8653	Dated		1/2024	
08, Path No. 6, Vijaywari, Sikar Road Jaipur-302039			Order No.			Order Date			
Phone: 9509628224			Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AYZPA7367F1ZV Pan No: AYZPA7367F								29 /11/2024	
Buyer				hrough		Delivery	Station		
A L Rahman Global Enterprises				_	Vrl Logisitics	_		TELANGANA	
Hyderabad State: Telangana Code: 36									
Pincode: 500077			Broker						
GSTIN: 36AWMPA64		AWMPA6461H					GST		
SNo. Description Of Goo	ds		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 Anjeer			0804	60.00	0.00	687.50	12.00	41,250.00	
			_						
			Total	60		Total		41,250.00	
Other Charges					Other Cha			0.00	
					IGST TAX			4,950.00	
				Net Amount			t 46,200.00		
Amount In Words Rupees Forty Six Thousand Two Hundred Only.									
Our Bankers : HSN Co PNB Account No.: 1586002100035621 0804 IFS Code : PUNB0158600 0804				ssessable alue		IGST Value			
		0804	IGST 12.0%		41,250.00			4,950.00	
Remarks:									
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<u>Terms</u> :	For ASHISH TRADERS
Goods once sold will not be taken back. All subject to Jaipur jurisdiction only	
	Authorised Signatory