

## TAX INVOICE

Original

## 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/6957 Dated 09/02/2024

IRN No 54be288d067cb1dfddf93bec9886b92caf7105a3e6b9016d471aec50  
0f45f4b0

ACK No 172414377891745 Date : 09/02/2024

Buyer

## Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH,  
SABALGARH, Morena, Madhya Pradesh,  
476229

Sabbalgarh Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW MUNGIYA TRANSPORT

Vehicle No

Delivery Station : SABBALGARH

Eway Bill No. 721404015727

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST MERRY K1	08013220	10.00	200.00	454.00	432.38	5	86,476.00
2	KAJU 240	08013220	10.00	100.00	660.00	628.57	5	62,857.00
Total Nag. 0		Total	20	300	Total		149,333.00	

## Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.35

IGST TAX 7,496.65

Net Amount 157,430.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Four Hundred Thirty Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	149,933.00	7,496.65

## 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