

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/306 Dated 08/04/2024

IRN No 6e549ff1a073f21c3bbd71f913dddea5e86d9ae8c399f739d0d11fed1872adf7

ACK No 172414773439800 Date : 10/04/2024

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. 711419498006

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP ST MERRY	08013220	10.00	200.00	445.00	423.81	5	84,762.00
Total Nag. 0		Total	10	200	Total		84,762.00	

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.90

IGST TAX 4,258.10

Net Amount 89,420.00

Amount In Words Rupees Eighty Nine Thousand Four Hundred Twenty Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	85,162.00	4,258.10

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