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/164** Dated **05/04/2024** 

IRN No 3bd36ac33076fa423031a837c2cb0e34003b6e4b63e201d3a36111ea

46402aac

ACK No 172414745268467 Date: 05/04/2024

Buyer

**Anand Traders Sabbalgarh** 

SANTAR NO. 3, SABALGARH,

SABALGARH, Morena, Madhya Pradesh,

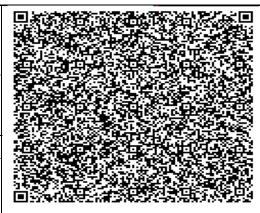
476229

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

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK K1	08013220	5.00	100.00	450.00	428.57	5	42,857.00
	Total Nag. 5	Total	5	100	Other Cl	Total		42,857.00 200.15

**Other Charges** 

Labour Charges TIN

100.00 100.00

Other Charges

200.15

IGST TAX

2,152.85

Net Amount 45,210.00

Amount In Words Rupees Forty Five Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	43,057.00	2,152.85

## **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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agguar

Authorised Signatory