Original **TAX INVOICE**

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/1692 Dated 31/05/2024

IRN No b34d900328b8d84d47c869d6f352b681bac8a14474916511624cf23a

49ec1c02

ACK No 172415099346768 Date: 31/05/2024

Buyer

Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH,

SABALGARH, Morena, Madhya Pradesh,

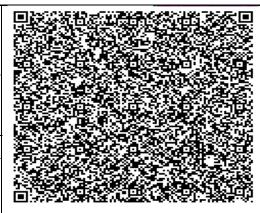
476229

Code: 23 Sabbalgarh Pin: 476229 State: Madhya Pradesh

Phone:

GSTIN: PAN No. BFMPG0475H 23BFMPG0475H1ZL

Delivery Address:



CREDIT Pymt Mode:

NEW MUNGIYA TRANSPORT Transporter

Vehicle No

Delivery Station: SABBALGARH

711432390763 Eway Bill No.

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	10.00	120.00	620.00	590.48	5	70,857.60
2	KAJU RISTA 210	08013220	10.00	120.00	680.00	647.62	5	77,714.40
	Total Nag. 20	Total	20	240		Total		148,572.00

Other Charges

Labour Charges

400.00

Other Charges **IGST TAX** 7,448.60

Net Amount 156,421.00

Amount In Words Rupees One Lakh Fifty Six Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	148,972.00	7,448.60

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 **Authorised Signatory**

400.40