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/2094 Dated 15/06/2024

IRN No 83ef57001319ab8f0321fe11e1bfb94adcabade74513d918539c79b25

fd82cf3

ACK No 172415204671529 Date: 15/06/2024

Buyer

Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH,

SABALGARH, Morena, Madhya Pradesh,

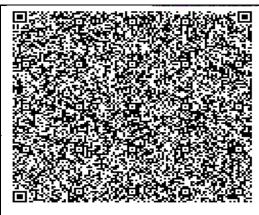
476229

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

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP SP	08013220	4.00	40.00	650.00	619.05	5	24,762.00
	Total Nag. 0	Total	4	40	Other Cl	Total		24,762.00

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **IGST TAX**

79.90 1,242.10

26,084.00

Net Amount

Amount In Words Rupees Twenty Six Thousand Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	24,842.00	1,242.10

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 **Authorised Signatory**