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/346 Dated 11/04/2024

IRN No f0a1e49f69256a17cc77a89ba02025c4941ac389138c647f6aa69ce1e

ee9e498

ACK No 172414781939509 Date: 11/04/2024

Buyer

Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH,

SABALGARH, Morena, Madhya Pradesh,

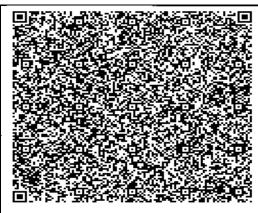
476229

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

781419809072 Eway Bill No.

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	451.00	429.52	5	85,904.00
	Total Nag. 0	Total	10	200	Othor Cl	Total		85,904.00

Other Charges

Labour Charges TIN

200.00 200.00 Other Charges

399.80 4,315.20

IGST TAX

Net Amount 90,619.00

Amount In Words Rupees Ninety Thousand Six Hundred Nineteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	86,304.00	4,315.20

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