

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/7738

Dated 06/03/2024

IRN No 1420304e4cdb5da29f7828c2cf85b673935cb04450aea916d0532a8d74bd58ab

ACK No 172414547910481

Date : 06/03/2024

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 BUCKET 320	08013220	5.00	50.00	583.00	555.24	5	27,762.00
Total Nag. 2		Total	5	50	Total		27,762.00	

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

99.90

IGST TAX

1,393.10

Net Amount

29,255.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Fifty Five Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	27,862.00	1,393.10

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