

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/2865** Dated **23/07/2024**IRN No **6282f6e75847c922f2930d52157039749a312a81f60fa95ca02d52f298e11a4d**ACK No **172415448630946** Date : **23/07/2024**

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**Eway Bill No. **781445389803**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	5.00	60.00	745.00	709.52	5	42,571.20
2	KAJU AK SW320	08013220	3.00	60.00	815.00	776.19	5	46,571.40
Total Nag. 8		Total	8	120	Total		89,142.60	

Other Charges

Labour Charges TIN

160.00 60.00

Other Charges 220.27

IGST TAX 4,468.13

Net Amount 93,831.00Amount In Words **Rupees Ninety Three Thousand Eight Hundred Thirty 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%	89,362.60	4,468.13

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