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/2344** Dated **27/06/2024** 

IRN No c2ef19a5e2af5cb4d26c2295e17aa21a72774acd428d792b0af0136fff

02e55e

ACK No 172415277417712 Date: 27/06/2024

Buyer

**Anand Traders Sabbalgarh** 

SANTAR NO. 3, SABALGARH,

SABALGARH, Morena, Madhya Pradesh,

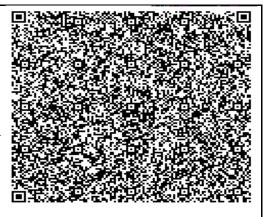
476229

Sabbalgarh Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	08013220	10.00	200.00	450.00	428.57	5	85,714.00
	Total Name 0	Takal		200		<b>T.</b>		05.744.00
	Total Nag. 0	Total	10	200	Othor Ch	Total		85,714.00

**Other Charges** 

Other Charges

0.30

IGST TAX

4,285.70

Net Amount 90,000.00

Amount In Words Rupees Ninety Thousand Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	I Code	Tax Description	Assessable Value	IGST Value
0801	13220	IGST 5.0%	85,714.00	4,285.70

**Remarks:** AGAINST KM

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