

**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/2422 Dated 01/07/2024

IRN No c3e655596a1bad5e88130b42507655cf366f16d6c61c97fa0f45331a5  
c097208

ACK No 172415305547989 Date : 01/07/2024

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. 751440013656

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROWN S1	08013220	20.00	200.00	741.00	705.71	5	141,142.00
Total Nag. 10		Total	20	200		Total		141,142.00

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 399.90

IGST TAX 7,077.10

**Net Amount 148,619.00**

Amount In Words Rupees One Lakh Forty Eight 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%	141,542.00	7,077.10

**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