

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/396**Dated **12/04/2024**IRN No **055ec9a44aae81baafdf84a1e9d46dbb74db03a4c7c5316fe66342d47c9ad8cc**ACK No **172414789103030**Date : **12/04/2024**

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 JB	08013220	5.00	50.00	525.00	500.00	5	25,000.00
Total Nag. 2		Total	5	50		Total		25,000.00

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.00

IGST TAX

1,255.00

Net Amount**26,355.00**Amount In Words **Rupees Twenty Six Thousand Three 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%	25,100.00		1,255.00

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