

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/8233** Dated **29/03/2024**IRN No **fd46cf2a569e378144fadfd58f7762171b85afc4e2a1a7ef18beadf7b1e8260**ACK No **172414696281515** Date : **30/03/2024**

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**Eway Bill No. **751416762597**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	15.00	150.00	640.00	609.52	5	91,428.00
2	KAJU 320	08013220	15.00	150.00	570.00	542.86	5	81,429.00
Total Nag. 0		Total	30	300	Total		172,857.00	

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.15

IGST TAX 8,672.85

Net Amount 182,130.00Amount In Words **Rupees One Lakh Eighty Two Thousand One Hundred Thirty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	173,457.00	8,672.85

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