

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/7215**Dated **16/02/2024**IRN No **d685e6d3e297576ac4fbc73c945bd59a848adfbfdb4eb268147e6b0367cbd718**ACK No **172414421877541**Date : **16/02/2024**

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 320	08013220	7.00	70.00	580.00	552.38	5	38,666.60
Total Nag. 3		Total	7	70		Total		38,666.60

Other Charges

Labour Charges TIN

70.00

70.00

Other Charges

140.07

IGST TAX

1,940.33

Net Amount**40,747.00**Amount In Words **Rupees Forty Thousand Seven Hundred Forty Seven Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	38,806.60	1,940.33

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