

**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/1692** Dated **31/05/2024**IRN No **b34d900328b8d84d47c869d6f352b681bac8a14474916511624cf23a49ec1c02**ACK No **172415099346768** Date : **31/05/2024**

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. **711432390763**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	10.00	120.00	620.00	590.48	5	70,857.60
2	KAJU RISTA 210	08013220	10.00	120.00	680.00	647.62	5	77,714.40
<b>Total Nag. 20</b>		<b>Total</b>	<b>20</b>	<b>240</b>		<b>Total</b>		<b>148,572.00</b>

**Other Charges**

Labour Charges

400.00

Other Charges 400.40

IGST TAX 7,448.60

**Net Amount 156,421.00**Amount In Words **Rupees One Lakh Fifty Six Thousand Four Hundred Twenty One Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	148,972.00	7,448.60

**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