

**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/164** Dated **05/04/2024**IRN No **3bd36ac33076fa423031a837c2cb0e34003b6e4b63e201d3a36111ea46402aac**ACK No **172414745268467** Date : **05/04/2024**

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 SK K1	08013220	5.00	100.00	450.00	428.57	5	42,857.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>42,857.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.15

IGST TAX 2,152.85

**Net Amount 45,210.00**Amount In Words **Rupees Forty Five Thousand Two Hundred Ten Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	43,057.00	2,152.85

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory