

**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/2094**Dated **15/06/2024**IRN No **83ef57001319ab8f0321fe11e1bfb94adcabade74513d918539c79b25fd82cf3**ACK No **172415204671529**Date : **15/06/2024**

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 CROP SP	08013220	4.00	40.00	650.00	619.05	5	24,762.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>24,762.00</b>

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges

79.90

IGST TAX

1,242.10

**Net Amount****26,084.00**Amount In Words **Rupees Twenty Six Thousand Eighty Four Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	24,842.00	1,242.10

**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 Agrawal*

Authorised Signatory