TAX INVOICE Original

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/396** Dated **12/04/2024**

IRN No 055ec9a44aae81baafdf84a1e9d46dbb74db03a4c7c5316fe66342d4

7c9ad8cc

ACK No 172414789103030 Date: 12/04/2024

Buyer

Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH,

SABALGARH, Morena, Madhya Pradesh,

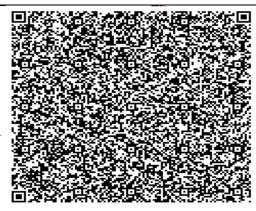
476229

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 BUCKET JB	08013220	5.00	50.00	525.00	500.00	5	25,000.00
	Total Nag. 2	Total	5	50	Other Cl	Total		25,000.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges

100.00 1,255.00

IGST TAX

Net Amount 26,355.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Fifty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	25,100.00	1,255.00

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.

ASLAK KUMAN Agrawal

Authorised Signatory