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/8233** Dated **29/03/2024**

IRN No fd46cf2a569e378144fadfd58f7762171b85afc4e2a1a7ef18beaedf7b

1e8260

ACK No 172414696281515 Date: 30/03/2024

Buyer

Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH, SABALGARH, Morena, Madhya Pradesh,

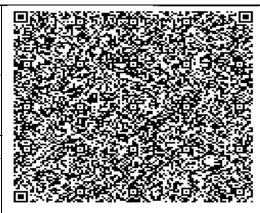
476229

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. **751416762597**

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	15.00	150.00	640.00	609.52	5	91,428.00
2	KAJU 320	08013220	15.00	150.00	570.00	542.86	5	81,429.00
	Total Nag. ()	Total	30	300		Total		172,857.00

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges

600.15

IGST TAX

8,672.85

Net Amount 182,130.00

Amount In Words Rupees One Lakh Eighty Two Thousand One Hundred Thirty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	173,457.00	8,672.85

Remarks:

Terms:

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

ASLAK KUMAN Agrawal

Authorised Signatory