

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1768 Dated 04/06/2024

IRN No 95259f3851de858140b279fee7021b8ec121bd631c3dac9789af5e1b02e5cb32

ACK No 172415128417708 Date : 04/06/2024

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

Eway Bill No. 701433296045

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	10.00	100.00	715.00	680.95	5	68,095.00
2	KAJU RISTA 320	08013220	4.00	48.00	640.00	609.52	5	29,256.96
3	KAJU RISTA 210	08013220	10.00	120.00	700.00	666.67	5	80,000.40
4	KAJU RISTA 180	08013220	10.00	120.00	720.00	685.71	5	82,285.20
Total Nag. 29		Total	34	388		Total		259,637.56

Other Charges

Labour Charges TIN

580.00 100.00

Other Charges 679.56

IGST TAX 13,015.88

Net Amount 273,333.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Three Hundred Thirty Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	260,317.56	13,015.88

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