

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/346** Dated **11/04/2024**IRN No **f0a1e49f69256a17cc77a89ba02025c4941ac389138c647f6aa69ce1e
ee9e498**ACK No **172414781939509** Date : **11/04/2024**

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**Eway Bill No. **781419809072**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST MERRY K1	08013220	10.00	200.00	451.00	429.52	5	85,904.00
Total Nag. 0		Total	10	200		Total		85,904.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.80

IGST TAX 4,315.20

Net Amount 90,619.00Amount In Words **Rupees Ninety Thousand Six Hundred Nineteen Only.****Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	86,304.00	4,315.20

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