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/2402** Dated **19/07/2023**

IRN No 9a4180d338c32be2868c03b6d25ed61a8a9b1a1f5f832e44008732a0

660bbd12

ACK No 172313122161688 Date: 20/07/2023

Buyer

Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH,

SABALGARH, Morena, Madhya Pradesh,

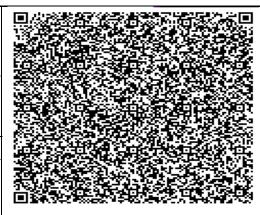
476229

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	08013220	7.00	140.00	427.90	407.52	5	57,052.80
	Total Nag. 10	Total	7	140		Total		57,052.80
						argoe		10.06

Other Charges

Labour Charges

10.00

Other Charges

10.06

IGST TAX 2,853.14

Net Amount 59,916.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Sixteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	57,062.80	2,853.14

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