

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/7728** Dated **06/03/2024**IRN No **11b0fd5c9276fdf82ffa35d3706f01d4943eb41e92da96661f0ac1bb009ba8eb**ACK No **172414544268642** Date : **06/03/2024**

Buyer

Shivam Agro Foods**PLOT NO- 13, VIJAY PARK, GURGAON,
Gurugram, Haryana, 122001****Gurugram** Pin : **122001** State : **Haryana** Code : **06**

Phone :

GSTIN : **06AAHPN9547N1ZY** PAN No. **AAHPN9547N**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **GURUGRAM**Eway Bill No. **781410614433**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	5.00	100.00	440.00	419.05	5	41,905.00
2	KAJU Jh	08013220	8.00	80.00	560.00	533.33	5	42,666.40
Total Nag. 0		Total	13	180		Total		84,571.40

Other Charges

TIN

180.00

Other Charges 180.03

IGST TAX 4,237.57

Net Amount 88,989.00Amount In Words **Rupees Eighty Eight Thousand Nine Hundred Eighty Nine Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	84,751.40	4,237.57

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