

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/7734

Dated 06/03/2024

IRN No

ACK No

Date :

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

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S	08013220	8.00	80.00	560.00	533.33	5	42,666.40
Total Nag. 0		Total	8	80		Total		42,666.40

Other Charges

TIN

60.00

Other Charges

60.28

IGST TAX

2,136.32

Net Amount

44,863.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Sixty 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%	42,726.40	2,136.32

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