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/1147** Dated **07/05/2024** 

IRN No **b2ab5c573a9f9d0a02149c902d802c5c83e6e19eebc45d77b6d66fb0** 

5c6474bf

ACK No 172414943865659 Date: 07/05/2024

Buyer

**Shivam Agro Foods** 

PLOT NO- 13, VIJAY PARK, GURGAON,

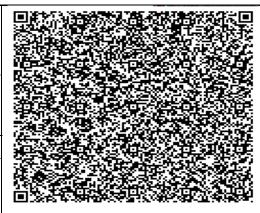
Gurugram, Haryana, 122001

Gurugram Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AAHPN9547N1ZY PAN No. AAHPN9547N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR55AR5417

Delivery Station: GURUGRAM

Eway Bill No. **731426232097** 

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JDW	08013220	14.00	280.00	660.00	628.57	5	175,999.60
2	KAJU BUCKET W210	08013220	15.00	150.00	670.00	638.10	5	95,715.00
	Total Nag. 0	Total	29	430		Total		271,714.60

Other Charges

TIN

430.00

Other Charges IGST TAX

13,607.23

430.17

Net Amount 285,752.00

Amount In Words Rupees Two Lakh Eighty Five Thousand Seven Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013220	IGST 5.0%	272,144.60	13,607.23

## **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.

Shak Kuman Agawa

Authorised Signatory