

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/200** Dated **06/04/2024**IRN No **5fab5fb4d7b2e584c1420e9eb56afef7b6e732e391db85f89493ffb9c25c95e**ACK No **172414751902173** Date : **06/04/2024**

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 **HR55AR5470**Delivery Station : **GURUGRAM**Eway Bill No. **731418700911**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	10.00	200.00	625.00	595.24	5	119,048.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>200</b>		<b>Total</b>		<b>119,048.00</b>

**Other Charges**

TIN

200.00

Other Charges 199.60

IGST TAX 5,962.40

**Net Amount 125,210.00**Amount In Words **Rupees One Lakh Twenty Five Thousand Two Hundred Ten Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	119,248.00	5,962.40

**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