

**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/943** Dated **27/04/2024**IRN No **21963a5b29323304db88e2ccc98a2cf0a98b49b018a666115d899872aa9b5011**ACK No **172414876768126** Date : **27/04/2024**

Buyer

**MKG FOOD PRODUCTS PRIVATE LIMITED**

Shop No. 7Taoru, Nuh Road

TAVADU Pin : 122105 State : Haryana Code : 06

Phone :

GSTIN : **06AARCM6404G1ZD** PAN No. **AARCM6404G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE QTS TRANSPORT**

Vehicle No

Delivery Station : **TAVADU**Eway Bill No. **741423759774**Broker **Siyaram Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	688.00	655.24	5	13,104.80
2	KAJU CROWN LWP	08013220	5.00	100.00	478.00	455.24	5	45,524.00
<b>Total Nag. 6</b>		<b>Total</b>	<b>7</b>	<b>120</b>		<b>Total</b>		<b>58,628.80</b>

**Other Charges**

Labour Charges TIN

120.00 120.00

Other Charges 239.76

IGST TAX 2,943.44

**Net Amount 61,812.00**Amount In Words **Rupees Sixty One Thousand Eight Hundred Twelve Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	58,868.80	2,943.44

**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