Original **TAX INVOICE**

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/2523 Dated 05/07/2024

IRN No d67f05487f4cbb5f29bdca13bb0ca268e5ab2a3d8d147942fcb1ea4a

70a528de

ACK No 172415338323767 Date: 05/07/2024

Buyer

MRIGENDRA FOODS PRIVATE LIMITED

F-13Jodhpur, RIICO INDUSTRIAL

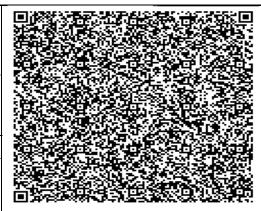
AREA, MANDORE

Code: **08 JAIPUR** Pin: **342304** State: Rajasthan

Phone:

GSTIN: 08AAQCM3941B1ZG PAN No. AAQCM3941B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker AMBIKA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET E320	08013220	10.00	100.00	730.00	695.24	5	69,524.00
	Total Nag. 7	Total	10	100		Total		69,524.00
Other Charges						narges		199.80

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,743.10 1,743.10

Net Amount 73,210.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	69,724.00	1,743.10	1,743.10

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 **Authorised Signatory**