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/42** Dated **01/04/2024**

IRN No 901f59394390f14212abadc757626f7e6b9c472a70f2d16b3d35dff70f

235658

ACK No 172414714509564 Date: 01/04/2024

Buyer

MKG FOOD PRODUCTS PRIVATE LIMITED

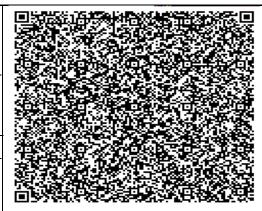
Shop No. 7Taoru, Nuh Road

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

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	5.00	60.00	533.00	507.62	5	30,457.20
	Total Nag. 5	Total	5	60		Total		30,457.20

Other Charges

Labour Charges

100.00

Other Charges

99.94

IGST TAX 1,527.86

Net Amount 32,085.00

Amount In Words Rupees Thirty Two Thousand Eighty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	30,557.20	1,527.86

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.

ASLAK KUMAN Agrawal

Authorised Signatory