

## 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/4405 Dated 27/09/2024

IRN No

ACK No Date :

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

Delivery Station : GURUGRAM

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROWN S1	08013220	20.00	200.00	790.00	752.38	5	150,476.00
Total Nag. 0		Total	20	200		Total		150,476.00

**Other Charges**

Labour Charges TIN

100.00 200.00

Other Charges 300.20

IGST TAX 7,538.80

**Net Amount 158,315.00**

Amount In Words Rupees One Lakh Fifty Eight Thousand Three Hundred Fifteen Only.

**Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE  
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	150,776.00	7,538.80

**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