

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/727** Dated **20/04/2024**

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 **HR55AR5417**

Delivery Station : **GURUGRAM**

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CROWN K	08013220	10.00	200.00	450.00	428.57	5	85,714.00
Total Nag. 0		Total	10	200		Total		85,714.00

Other Charges

TIN

200.00

Other Charges 200.30

IGST TAX 4,295.70

Net Amount 90,210.00

Amount In Words **Rupees Ninety 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%	85,914.00	4,295.70

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory