

**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/2595** Dated **09/07/2024**

IRN No

ACK No Date :

Buyer

**GREENS INDIA PRIVATE LIMITED**

**GURUGRAM** Pin : 122413 State : **Haryana** Code : 06

Phone :

GSTIN : **06AAJCG2672E1ZP** PAN No. **AAJCG2672E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR55AR5417**

Delivery Station : **GURUGRAM**

Eway Bill No. **761441856529**

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240 SANTOSH	08013220	10.00	200.00	850.00	809.52	5	161,904.00
2	KAJU WW320	08013220	11.00	220.00	860.00	819.05	5	180,191.00
3	KAJU SW320	08013220	7.00	140.00	820.00	780.95	5	109,333.00
<b>Total Nag. 28</b>		<b>Total</b>	<b>28</b>	<b>560</b>		<b>Total</b>		<b>451,428.00</b>

**Other Charges**

TIN

560.00

Other Charges 559.60

IGST TAX 22,599.40

**Net Amount 474,587.00**

Amount In Words **Rupees Four Lakh Seventy Four Thousand Five Hundred Eighty Seven Only.**

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	451,988.00	22,599.40

**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