

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/1892** Dated **08/06/2024**IRN No **d809ef09d5e702eba34a5b1cf0080dfda848483415fafcd8b37ffb5c76ff5f08**ACK No **172415158381941** Date : **08/06/2024**

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**Eway Bill No. **721434319008**Broker **Siyaram Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	10.00	100.00	655.00	623.81	5	62,381.00
Total Nag. 5		Total	10	100		Total		62,381.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.95

IGST TAX 3,129.05

Net Amount 65,710.00Amount In Words **Rupees Sixty Five Thousand Seven 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%	62,581.00	3,129.05

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