

**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 **901f59394390f14212abadc757626f7e6b9c472a70f2d16b3d35dff70f235658**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
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>60</b>		<b>Total</b>		<b>30,457.20</b>

**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.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory