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/2783 Dated 18/07/2024

IRN No 8245a7f2eff95afe6d7b41f2638e45896fcf96c339038550045a784f414

310a0

ACK No 172415417834593 Date: 18/07/2024

Buyer

GREENS INDIA PRIVATE LIMITED

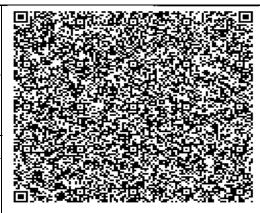
GURUGRAM

GURUGRAM Pin: 122413 State: Haryana Code: 06

Phone:

GSTIN: 06AAJCG2672E1ZP PAN No. AAJCG2672E

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 SANTOSH 240	08013220	4.00	80.00	850.00	809.52	5	64,761.60
	Total Nag. ()	Total	4	80		Total		64,761.60

Other Charges

Labour Charges TIN

80.00 80.00

00.00

Other Charges

160.32 3,246.08

IGST TAX

Net Amount

68,168.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	64,921.60	3,246.08

Remarks: CHANDPOLE MANDI ME BEJA

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agguar

Authorised Signatory