

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/1593** Dated **23/05/2024**IRN No **2f3a673357d8ab15e8acb723384823791574d902d33ea931fe36a58a
a7a298be**ACK No **172415055026426** Date : **24/05/2024**

Buyer

MRIGENDRA FOODS PRIVATE LIMITED**F-13Jodhpur, RIICO INDUSTRIAL****AREA, MANDORE****JAIPUR**Pin : **342304** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAQCM3941B1ZG** PAN No. **AAQCM3941B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **721430605068**Broker **AMBIKA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CH DW	08013220	19.00	380.00	630.00	600.00	5	228,000.00
Total Nag. 19		Total	19	380		Total		228,000.00

Other Charges

Labour Charges TIN

300.00 380.00

Other Charges 680.00

CGST TAX 5,717.00

SGST TAX 5,717.00

Net Amount 240,114.00Amount In Words **Rupees Two Lakh Forty Thousand One Hundred Fourteen Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	228,680.00	5,717.00	5,717.00

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