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/1892 Dated 08/06/2024

IRN No d809ef09d5e702eba34a5b1cf0080dfda848483415fafcd8b37ffb5c76

ff5f08

ACK No 172415158381941 Date: 08/06/2024

Buyer

MKG FOOD PRODUCTS PRIVATE LIMITED

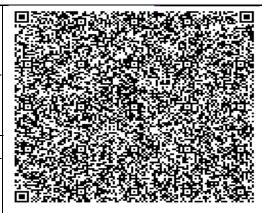
Shop No. 7Taoru, Nuh Road

Code: **06** TAVADU Pin: 122105 State: Haryana

Phone:

GSTIN: 06AARCM6404G1ZD PAN No. AARCM6404G

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: TAVADU

721434319008 Eway Bill No.

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	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						narges		199.95

Other Charges

Labour Charges TIN

100.00 100.00 3,129.05

IGST TAX

Net Amount 65,710.00

Amount 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			
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 **Authorised Signatory**