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/200** Dated **06/04/2024** 

IRN No **5fabc5fb4d7b2e584c1420e9eb56afef7b6e732e391db85f89493ffb9c** 

25c95e

ACK No 172414751902173 Date: 06/04/2024

Buyer

**Shivam Agro Foods** 

PLOT NO- 13, VIJAY PARK, GURGAON,

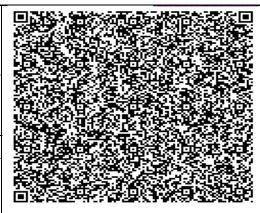
Gurugram, Haryana, 122001

Gurugram Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AAHPN9547N1ZY PAN No. AAHPN9547N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR55AR5470

Delivery Station: GURUGRAM

Eway Bill No. **731418700911** 

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	10.00	200.00	625.00	595.24	5	119,048.00
	Total Nag. ()	Total	10	200		Total	l	119,048.00

**Other Charges** 

TIN 200.00

Amount In Words Rupees One Lakh Twenty Five Thousand Two 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%	119,248.00	5,962.40

Other Charges

**IGST TAX** 

**Net Amount** 

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory

199.60

5,962.40

125,210.00