

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/7601 Dated 01/03/2024

IRN No

ACK No Date :

Buyer

Shivam Agro FoodsPLOT 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

Delivery Station : GURUGRAM

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	25.00	250.00	648.00	617.14	5	154,285.00
Total Nag. 0		Total	25	250		Total		154,285.00

Other Charges

TIN

250.00

Other Charges 250.25

IGST TAX 7,726.75

Net Amount 162,262.00

Amount In Words Rupees One Lakh Sixty Two Thousand Two Hundred Sixty Two Only.

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	154,535.00	7,726.75

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