

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 **e56bb0593021c9bbf9ed57836be9976ae19c741ffc20a61fdb346bc5c
ba91626**ACK No **172414511673332** Date : **01/03/2024**

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 **HR55AR5417**Delivery Station : **GURUGRAM**Eway Bill No. **711409523235**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 162,262.00Amount 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