Original **TAX INVOICE**

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/7734 Dated 06/03/2024

IRN No c44d1059ac13526dcc74a8825b1c8a463a7f5271b5ae8f11d6c247f00

2943c3b

ACK No 172414545864647 Date: 06/03/2024

Buyer

Shivam Agro Foods

PLOT NO- 13, VIJAY PARK, GURGAON,

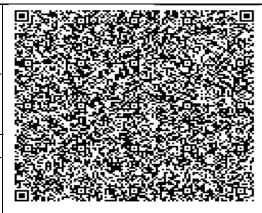
Gurugram, Haryana, 122001

Code: 06 Pin: 122001 State: Haryana Gurugram

Phone:

GSTIN: **06AAHPN9547N1ZY** PAN No. AAHPN9547N

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No HR26AR5417

Delivery Station: GURUGRAM

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S	08013220	8.00	80.00	560.00	533.33	5	42,666.40
Other	Total Nag. ()	Total	8	80	Other Cl	Total narges		42,666.40 60.28

Other Charges

TIN

60.00

Other Charges **IGST TAX** 2,136.32

Net Amount 44,863.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	42,726.40	2,136.32

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**