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/2652 Dated 11/07/2024

IRN No 6692ff6085e769379df08327d9df781cca82c27e8843d82dd5cc0b4c7

6b13fb1

ACK No 172415374752666 Date: 11/07/2024

Buyer

MRIGENDRA FOODS PRIVATE LIMITED

F-13Jodhpur, RIICO INDUSTRIAL

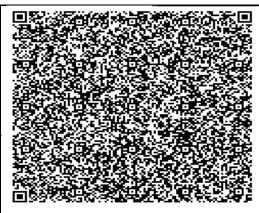
AREA, MANDORE

Code: 08 **JAIPUR** Pin: **342304** State: Rajasthan

Phone:

GSTIN: 08AAQCM3941B1ZG PAN No. AAQCM3941B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Broker **AMBIKA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S320	08013220	2.00	20.00	727.00	692.38	5	13,847.60
	Total Nag. ()	Total	2	20		Total		13,847.60
Other Charges						narges		49.52

Labour Charges TIN

30.00 20.00 **CGST TAX** SGST TAX

347.44 347.44

Net Amount 14,592.00

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	13,897.60	347.44	347.44

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**