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/943** Dated **27/04/2024**

IRN No 21963a5b29323304db88e2ccc98a2cf0a98b49b018a666115d899872

aa9b5011

ACK No 172414876768126 Date: 27/04/2024

Buyer

MKG FOOD PRODUCTS PRIVATE LIMITED

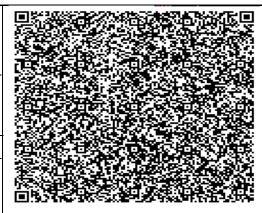
Shop No. 7Taoru, Nuh Road

TAVADU Pin: 122105 State: Haryana Code: 06

Phone:

GSTIN: 06AARCM6404G1ZD PAN No. AARCM6404G

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: TAVADU

Eway Bill No. **741423759774**

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	688.00	655.24	5	13,104.80
2	KAJU CROWN LWP	08013220	5.00	100.00	478.00	455.24	5	45,524.00
	Total Nag. 6	Total	7	120		Total		58,628.80
City of City o						narnas		239.76

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges

239.76 2,943.44

IGST TAX

Net Amount 61,812.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Twelve Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	58,868.80	2,943.44

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.

