

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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/1147 Dated 07/05/2024

IRN No b2ab5c573a9f9d0a02149c902d802c5c83e6e19eebc45d77b6d66fb0  
5c6474bf

ACK No 172414943865659 Date : 07/05/2024

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. 731426232097

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JDW	08013220	14.00	280.00	660.00	628.57	5	175,999.60
2	KAJU BUCKET W210	08013220	15.00	150.00	670.00	638.10	5	95,715.00
Total Nag. 0		Total	29	430	Total		271,714.60	

## Other Charges

TIN

430.00

Other Charges 430.17

IGST TAX 13,607.23

Net Amount 285,752.00

Amount In Words Rupees Two Lakh Eighty Five Thousand Seven Hundred Fifty 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%	272,144.60	13,607.23

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory