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/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,

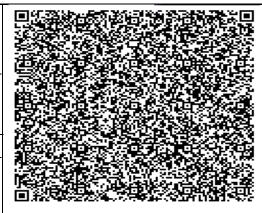
Gurugram, Haryana, 122001

Code: **06** Pin: 122001 State: Haryana Gurugram

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No HR55AR5417

Delivery Station: GURUGRAM

711409523235 Eway Bill No.

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
Other	Total Nag. ()	Total	25	250	Other Ch	Total narges		154,285.00 250.25

Other Charges

TIN

250.00

Other Charges **IGST TAX**

7,726.75

Net Amount 162,262.00

Amount 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 **Authorised Signatory**