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/4154** Dated **18/09/2024** 

IRN No 799f7dc4b76af7aa7eabcc2fa49cf82a2e6482106e99654e38ef9cb72

7d154b1

ACK No 172415823306460 Date: 18/09/2024

Buyer

MRIGENDRA FOODS PRIVATE LIMITED

F-13Jodhpur, RIICO INDUSTRIAL

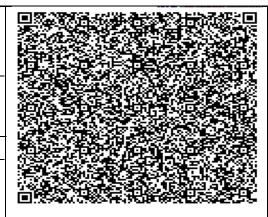
AREA, MANDORE

JAIPUR Pin: 342304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQCM3941B1ZG PAN No. AAQCM3941B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker AMBIKA BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU<br>SW240        | 08013220 | 2.00 | 20.00  | 775.00   | 738.10 | 5           | 14,762.00 |
|      | Total Nag. 0         | Total    | 2    | 20     |          | Total  |             | 14,762.00 |

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 39.90

 CGST TAX
 370.05

 SGST TAX
 370.05

 Net Amount
 15,542.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 14,802.00           | 370.05        | 370.05        |

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory