

**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/2496 Dated 04/07/2024

IRN No c23fef4d05a5cac730270ef8c63da8010bc2d7958c8a77672617c3d1174723a7

ACK No 172415330009685 Date : 04/07/2024

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 Rate	Amount
1	KAJU BUCKET E320	08013220	3.00	30.00	730.00	695.24	5	20,857.20
Total Nag. 0		Total	3	30	Total		20,857.20	

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 59.94

CGST TAX 522.93

SGST TAX 522.93

**Net Amount 21,963.00**

Amount In Words Rupees Twenty One Thousand Nine Hundred Sixty Three Only.

**Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	20,917.20	522.93	522.93

**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**

Ashok Kumar Agnewal

Authorised Signatory