

**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/7734** Dated **06/03/2024**IRN No **c44d1059ac13526dcc74a8825b1c8a463a7f5271b5ae8f11d6c247f002943c3b**ACK No **172414545864647** Date : **06/03/2024**

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 **HR26AR5417**Delivery Station : **GURUGRAM**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S	08013220	8.00	80.00	560.00	533.33	5	42,666.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>80</b>		<b>Total</b>		<b>42,666.40</b>

**Other Charges**

TIN

60.00

Other Charges 60.28

IGST TAX 2,136.32

**Net Amount 44,863.00**Amount In Words **Rupees Forty Four Thousand Eight Hundred Sixty Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	42,726.40	2,136.32

**Remarks:****Terms :**

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

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory