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/2496 Dated 04/07/2024

IRN No c23fef4d05a5cac730270ef8c63da8010bc2d7958c8a77672617c3d11

74723a7

ACK No 172415330009685 Date: 04/07/2024

Buyer

MRIGENDRA FOODS PRIVATE LIMITED

F-13Jodhpur, RIICO INDUSTRIAL

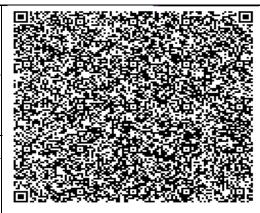
AREA, MANDORE

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	Other Ch	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	N 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.

Shak Kuman Agrawal

Authorised Signatory