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/7728** Dated **06/03/2024**

IRN No 11b0fd5c9276fdf82ffa35d3706f01d4943eb41e92da96661f0ac1bb00

9ba8eb

ACK No 172414544268642 Date: 06/03/2024

Buyer

Shivam Agro Foods

PLOT NO- 13, VIJAY PARK, GURGAON,

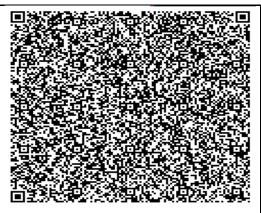
Gurugram, Haryana, 122001

Gurugram Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AAHPN9547N1ZY PAN No. AAHPN9547N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: GURUGRAM

Eway Bill No. **781410614433**

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	5.00	100.00	440.00	419.05	5	41,905.00
2	KAJU Jh	08013220	8.00	80.00	560.00	533.33	5	42,666.40
	Total Nag. 0	Total	13	180		Total		84,571.40
					Other Cl	narnae		180 03

Other Charges

TIN

180.00

Other Charges IGST TAX

180.03 4,237.57

Net Amount 88,989.00

Amount In Words Rupees Eighty Eight Thousand Nine Hundred Eighty Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	84,751.40	4,237.57

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agguar

Authorised Signatory