

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/2652 Dated 11/07/2024

IRN No 6692ff6085e769379df08327d9df781cca82c27e8843d82dd5cc0b4c7
6b13fb1

ACK No 172415374752666 Date : 11/07/2024

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 RJ14GF4467

Delivery Station : JAIPUR

Broker AMBIKA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S320	08013220	2.00	20.00	727.00	692.38	5	13,847.60
Total Nag. 0		Total	2	20		Total		13,847.60

Other Charges

Labour Charges TIN

30.00 20.00

Other Charges 49.52

CGST TAX 347.44

SGST TAX 347.44

Net Amount 14,592.00

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Two 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%	13,897.60	347.44	347.44

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