Original **TAX INVOICE** 

## **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/1593 Dated 23/05/2024

IRN No 2f3a673357d8ab15e8acb723384823791574d902d33ea931fe36a58a

a7a298be

ACK No 172415055026426 Date: 24/05/2024

Buyer

MRIGENDRA FOODS PRIVATE LIMITED

F-13Jodhpur, RIICO INDUSTRIAL

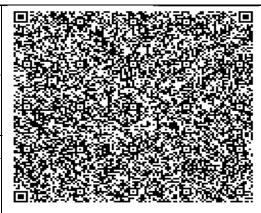
AREA, MANDORE

Code: **08 JAIPUR** Pin: **342304** State: Rajasthan

Phone:

GSTIN: 08AAQCM3941B1ZG PAN No. AAQCM3941B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

721430605068 Eway Bill No.

Broker AMBIKA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CH DW	08013220	19.00	380.00	630.00	600.00	5	228,000.00
Othor	Total Nag. 19	Total	19	380	Other Cl	Total		228,000.00 680.00

Other Charges

Labour Charges TIN

300.00 380.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 240,114.00

Amount In Words Rupees Two Lakh Forty Thousand One Hundred Fourteen 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%	228,680.00	5,717.00	5,717.00

## **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

**Authorised Signatory** 

5,717.00

5,717.00