

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/9030** Dated **01/03/2025**IRN No **fb1c869e4042f6ee33d543b5072a23ffa430ee277bf2f14821749000ea  
e86fcc**ACK No **172516950678003** Date : **01/03/2025**

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 AKSHAY DW	08013220	20.00	400.00	778.00	740.95	5	296,380.00
<b>Total Nag. 20</b>		<b>Total</b>	<b>20</b>	<b>400</b>		<b>Total</b>		<b>296,380.00</b>

**Other Charges**

Labour Charges TIN

400.00 400.00

Other Charges 800.00

CGST TAX 7,429.50

SGST TAX 7,429.50

**Net Amount 312,039.00**Amount In Words **Rupees Three Lakh Twelve Thousand Thirty Nine 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%	297,180.00	7,429.50	7,429.50

**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