

**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/8389** Dated **08/02/2025**

IRN No

ACK No Date :

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 **HR55AR5417**

Delivery Station : **GURUGRAM**

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W320	08013220	30.00	300.00	825.00	785.71	5	235,713.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>30</b>	<b>300</b>		<b>Total</b>		<b>235,713.00</b>

**Other Charges**

Labour Charges TIN

90.00 300.00

Other Charges 389.85

IGST TAX 11,805.15

**Net Amount 247,908.00**

Amount In Words **Rupees Two Lakh Forty Seven Thousand Nine Hundred Eight Only.**

**Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE  
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	236,103.00	11,805.15

**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