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/33 Dated 01/04/2024

IRN No d2c84b22f8561bcbc9d2443c16699d5fd5b2fd07b965f643fe81b0aa8

443bec0

ACK No 172414714421257 Date: 01/04/2024

Buyer

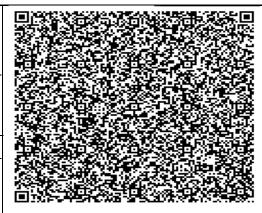
Tiwari Trading Co Fagi

Fagi Pin: 303104 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMZPT6853H1ZZ** PAN No. **AMZPT6853H**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: FAGEE

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 210	08013220	5.00	50.00	780.00	742.86	5	37,143.00
	Total Nag. 2	Total	5	50	Othor Cl	Total		37,143.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.84
CGST TAX 931.08
SGST TAX 931.08

Net Amount 39,105.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Five 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%	37,243.00	931.08	931.08

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.

ASLOK KUMAN Agrawal

Authorised Signatory