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/4090 Dated 16/09/2024

IRN No e5f2c38ac0535e914c3b3df44bd96427dae9d0295ab4d32689587822

833362f4

ACK No 172415809184136 Date: 16/09/2024

Buyer

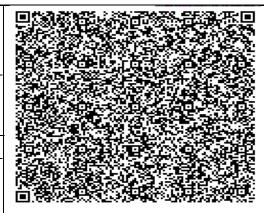
Tiwari Trading Co Fagi

Code: **08** Fagi Pin: 303104 State: Rajasthan

Phone:

GSTIN: 08AMZPT6853H1ZZ PAN No. AMZPT6853H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: FAGEE

Broker

1 K/ JK	(AJU BUCKET	08013220	F 00					
	X- I		5.00	50.00	815.00	776.19	5	38,809.50
	KAJU BUCKET 180	08013220	2.00	20.00	870.00	828.57	5	16,571.40
	Total Nag. ()	Total	7	70		Total		55,380.90
Other Oh	-	10101	•	70	Other Ch			140.04

Other Charges

Labour Charges TIN

70.00 70.00 Other Charges 140.04 **CGST TAX** 1,388.03 SGST TAX 1,388.03

Net Amount 58,297.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ninety Seven 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%	55,520.90	1,388.03	1,388.03

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**