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/595 Dated 16/04/2024

IRN No 77385e5ac58432c8f4d13bfca2d0a7437097011fd8a948c013b0230c5

1e17bdb

ACK No 172414811018697 Date: 16/04/2024

Buyer

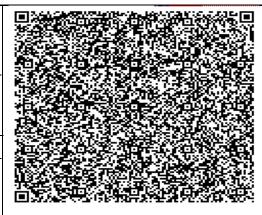
Tiwari Trading Co Fagi

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST	Amount
	'		,	0		riale	Rate	
1	KAJU BUCKET	08013220	10.00	100.00	545.00	519.05	5	51,905.00
	K							
2	KAJU BUCKET	08013220	5.00	50.00	745.00	709.52	5	35,476.00
	W240							
	Total Nag. 8	Total	15	150		Total		87,381.00
Other Charges						narges		299.94
Labour Charges TIN						AX		2,192.03

Amount In Words Rupees Ninety Two Thousand Sixty Five Only.

Our Bankers:

150.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

150.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	87,681.00	2,192.03	2,192.03

SGST TAX

Net Amount

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**

2,192.03

92,065.00