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/2126 Dated 18/06/2024

IRN No d886f6161deb49e63fabf6d3a888668c91068e0517b502b5b56f0a987

7b62c11

ACK No 172415217168706 Date: 18/06/2024

Buyer

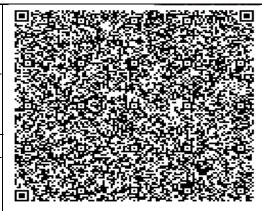
Tiwari Trading Co Fagi

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 JK-1	08013220	5.00	50.00	665.00	633.33	5	31,666.50
	Total Nag. 0	Total	5	50	Othor Cl	Total		31,666.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.18
CGST TAX 794.16
SGST TAX 794.16

Net Amount 33,355.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Fifty 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%	31,766.50	794.16	794.16	

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