

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/503 Dated 13/04/2024

IRN No 4843f3c78c06a7d6af2525aafbb158317fa422fe7629e6a0d0520197b3d38786

ACK No 172414796275690 Date : 13/04/2024

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 13	08013220	13.00	130.00	545.00	519.05	5	67,476.50
Total Nag. 6		Total	13	130		Total		67,476.50

Other Charges

Labour Charges TIN

130.00 130.00

Other Charges	259.68
CGST TAX	1,693.41
SGST TAX	1,693.41
Net Amount	71,123.00

Amount In Words Rupees Seventy One Thousand One Hundred Twenty Three 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%	67,736.50	1,693.41	1,693.41

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