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

Dated 04/11/2024 Invoice No. GI/5368

IRN No 0764a1c80e48fac8f94f77a39ae595d45b7d7e3a214727b9795cdf77d

d122bb0

ACK No 172416149785649 Date: 04/11/2024

Buyer

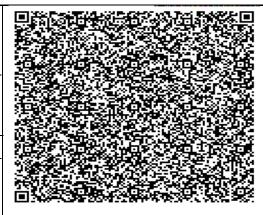
Tiwari Trading Co Fagi

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

Phone:

GSTIN: 08AMZPT6853H1ZZ PAN No. AMZPT6853H

Delivery Address:



CREDIT Pymt Mode:

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: FAGEE

751474287300 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK1	08013220	21.00	210.00	840.00	800.00	5	168,000.00
	Total Nag. 10	Total	21	210		Total		168,000.00
Other Charges						narges		420.00

Labour Charges TIN

210.00

210.00

CGST TAX 4,210.50 4,210.50 SGST TAX **Net Amount** 176,841.00

Amount In Words Rupees One Lakh Seventy Six Thousand Eight Hundred Forty One 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%	168,420.00	4,210.50	4,210.50	

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**