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/7493** Dated **27/02/2024** 

IRN No d17cb2e14783d5b0adb1d8b94e1dd1ea37c9d9da7467de5961df75b

65c64cf6a

ACK No 172414487762713 Date: 27/02/2024

Buyer

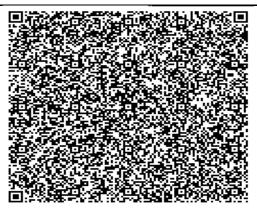
**Tiwari Trading Co Fagi** 

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 W240	08013220	2.00	20.00	755.00	719.05	5	14,381.00
2	KAJU BUCKET WHITE W180	08013220	1.00	10.00	720.00	685.71	5	6,857.10
	Total Nag. 2	Total	3	30		Total		21,238.10
1						Other Charges		

**Other Charges** 

Labour Charges TIN

30.00 30.00

 Other Charges
 59.98

 CGST TAX
 532.46

 SGST TAX
 532.46

 Net Amount
 22,363.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
080	13220	CGST 2.5%+SGST 2.5%	21,298.10	532.46	532.46
I					

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory