

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/4575 Dated 04/10/2024

IRN No a03a036b46f1573cda778fa747d253cc26c74a97f323016b65ec53ae3
050754f

ACK No 172415943516752 Date : 04/10/2024

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

Eway Bill No. 721465442500

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	3.00	30.00	890.00	847.62	5	25,428.60
2	KAJU SV A240	08013220	5.00	100.00	860.00	819.05	5	81,905.00
3	KAJU FAV JB-1	08013220	5.00	100.00	800.00	761.90	5	76,190.00
Total Nag. 12		Total	13	230	Total		183,523.60	

Other Charges

Labour Charges TIN

230.00 230.00

Other Charges 460.20

CGST TAX 4,599.60

SGST TAX 4,599.60

Net Amount 193,183.00

Amount In Words Rupees One Lakh Ninety Three Thousand One Hundred Eighty 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%	183,983.60	4,599.60	4,599.60

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