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/761** Dated **20/04/2024** 

IRN No 99c5880fb063911f54451f8a8de1d67243f2a217fac41d3389d5c1778

5a79140

ACK No 172414836225333 Date: 20/04/2024

Buyer

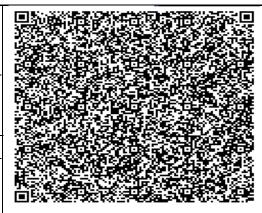
**Tiwari Trading Co Fagi** 

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 K	08013220	8.00	80.00	550.00	523.81	5	41,904.80
	Total Nag. 4	Total	8	80	Other Ct	Total		41,904.80

**Other Charges** 

Labour Charges TIN

80.00

 Other Charges
 159.96

 CGST TAX
 1,051.62

 SGST TAX
 1,051.62

Net Amount 44,168.00

Amount In Words Rupees Forty Four Thousand One Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08013220	CGST 2.5%+SGST 2.5%	42,064.80	1,051.62	1,051.62

## 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