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

Invoice No. GI/503 Dated 13/04/2024

IRN No 4843f3c78c06a7d6af2525aafbb158317fa422fe7629e6a0d0520197b

3d38786

ACK No 172414796275690 Date: 13/04/2024

Buyer

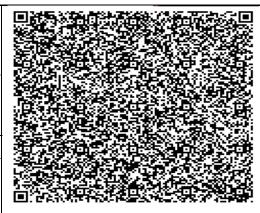
Tiwari Trading Co Fagi

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

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	Other Cl	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	CGST	SGST
			Value	Value	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 **Authorised Signatory**