

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/922

Dated 26/04/2024

IRN No eee9b0f6c7208b5f6eed80f506f3557494097ed8b706c1cab4c2db786
037813a

ACK No 172414869800974

Date : 26/04/2024

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 JK	08013220	15.00	150.00	568.00	540.95	5	81,142.50
Total Nag. 0		Total	15	150		Total		81,142.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.38

CGST TAX 2,036.06

SGST TAX 2,036.06

Net Amount 85,515.00

Amount In Words Rupees Eighty Five Thousand Five Hundred Fifteen 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%	81,442.50	2,036.06	2,036.06

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