

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/5423 Dated 05/11/2024

IRN No 58636ffd7489774b0d77de948ff57e483ab85ff5ea55c24b6532027b0b826d92

ACK No 172416155547961 Date : 05/11/2024

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. 721474465808

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK1	08013220	30.00	300.00	840.00	800.00	5	240,000.00
Total Nag. 15		Total	30	300		Total		240,000.00

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.00

CGST TAX 6,015.00

SGST TAX 6,015.00

Net Amount 252,630.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Six Hundred Thirty 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%	240,600.00	6,015.00	6,015.00

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