

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/608 Dated 16/04/2024

IRN No 092b01a3c1d8640abad130ee171e9e2de3383765e124939dbe797d9
0567e6829

ACK No 172414811475698 Date : 16/04/2024

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	10.00	100.00	545.00	519.05	5	51,905.00
2	KAJU BUCKET W240	08013220	3.00	30.00	745.00	709.52	5	21,285.60
Total Nag. 6		Total	13	130	Total		73,190.60	

Other Charges

Labour Charges TIN

130.00 130.00

Other Charges 259.86

CGST TAX 1,836.27

SGST TAX 1,836.27

Net Amount 77,123.00

Amount In Words Rupees Seventy Seven Thousand One Hundred Twenty 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%	73,450.60	1,836.27	1,836.27

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