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/4575** Dated **04/10/2024** 

IRN No a03a036b46f1573cda778fa747d253cc26c74a97f323016b65ec53ae3

050754f

ACK No 172415943516752 Date: 04/10/2024

Buyer

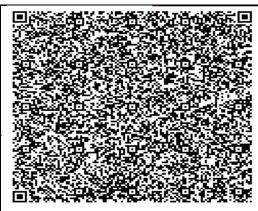
**Tiwari Trading Co Fagi** 

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. **721465442500** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	3.00	30.00	890.00	847.62	5	25,428.60
2	KAJU SV A240	08013220	5.00	100.00	860.00	819.05	5	81,905.00
3	KAJU FAV JB-1	08013220	5.00	100.00	800.00	761.90	5	76,190.00
	Total Nag. 12	Total	13	230		Total		183,523.60
Other Charges					Other Ch	narges		460.20
Labour Charges TIN					CGST TAX			4,599.60

Amount In Words Rupees One Lakh Ninety Three Thousand One Hundred Eighty Three Only.

## Our Bankers:

230.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

230.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	183,983.60	4,599.60	4,599.60

SGST TAX

**Net Amount** 

## **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

4,599.60

193,183.00