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/6729** Dated **02/02/2024**

IRN No 2aa6ce7dc73cedcb5bf1452ebc7722eacdb8c227f46ed794d4011cca

f148fea3

ACK No 172414332492659 Date: 02/02/2024

Buyer

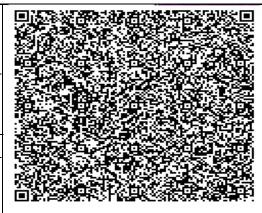
Tiwari Trading Co Fagi

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. **741402444891**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	20.00	200.00	553.00	526.67	5	105,334.00
	Total Nag. 10	Total	20	200		Total		105,334.00
	Charges				Other Ch			400.30
	r Charges TIN				CGST TAX			2,643.35
200.00 200.00					SGST TAX			2,643.35

Amount In Words Rupees One Lakh Eleven Thousand Twenty One 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%	105,734.00	2,643.35	2,643.35

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.

ASLOK KUMAN AGAWA

Authorised Signatory

111,021.00