

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/1058** Dated **02/05/2024**

IRN No

ACK No Date :

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. **721425044359**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	3.00	30.00	650.00	619.05	5	18,571.50
2	KAJU BUCKET W240	08013220	2.00	20.00	800.00	761.90	5	15,238.00
3	KAJU BUCKET JK	08013220	15.00	150.00	595.00	566.67	5	85,000.50
Total Nag. 0		Total	20	200		Total		118,810.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.50

CGST TAX 2,980.25

SGST TAX 2,980.25

Net Amount 125,170.00

Amount In Words **Rupees One Lakh Twenty Five Thousand One Hundred Seventy 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%	119,210.00	2,980.25	2,980.25

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory