

## 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/8153

Dated 30/01/2025

IRN No 9e290a34530e2d1fd1b73831399f4d29945aa8eb35809797e1e9a69b  
be3c6d28

ACK No 172516739506956

Date : 30/01/2025

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. 701497658492

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA JK	08013220	15.00	300.00	811.00	772.38	5	231,714.00
Total Nag. 15		Total	15	300		Total		231,714.00

## Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.30

CGST TAX 5,807.85

SGST TAX 5,807.85

Net Amount 243,930.00

Amount In Words Rupees Two Lakh Forty Three Thousand Nine 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%	232,314.00	5,807.85	5,807.85

## 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