Original **TAX INVOICE** 

## **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

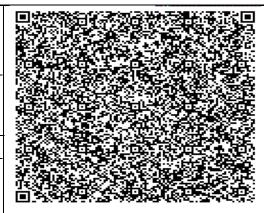
Tiwari Trading Co Fagi

Code: **08** Fagi Pin: 303104 State: Rajasthan

Phone:

GSTIN: 08AMZPT6853H1ZZ PAN No. AMZPT6853H

Delivery Address:



CREDIT Pymt Mode:

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: FAGEE

701497658492 Eway Bill No.

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	Other Ch	Total		231,714.00
Other	Charges	Other Ch	narges		600.3			

Labour Charges TIN

300.00 300.00

**CGST TAX** 5,807.85 5,807.85 SGST TAX

**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 **Authorised Signatory**