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/7956 Dated 24/01/2025

IRN No 98e4d7c204d94d88c77622580ddd2e7ce3579ca4cefba85d8613ab9

7fac4028a

ACK No 172516700076543 Date: 24/01/2025

Buyer

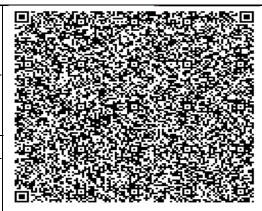
Tiwari Trading Co Fagi

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

Phone:

GSTIN: 08AMZPT6853H1ZZ PAN No. AMZPT6853H

Delivery Address:



Pymt Mode: CREDIT

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: FAGEE

711495943939 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA JK	08013220	21.00	420.00	811.00	772.38	5	324,399.60
	Total Nag. 21	Total	21	420	Other Ch	Total		324,399.60 840.42

Labour Charges TIN

420.00 420.00 CGST TAX 8,130.99 8,130.99 SGST TAX

Net Amount 341,502.00

Amount In Words Rupees Three Lakh Forty One Thousand Five Hundred Two 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%	325,239.60	8,130.99	8,130.99

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**