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/7928 Dated 23/01/2025

IRN No 42be24cd6171f78ae6bd32a1e7f3a8a45cba4295cad4c9f0002cfde6b

4caa9af

ACK No 172516693373706 Date: 23/01/2025

Buyer

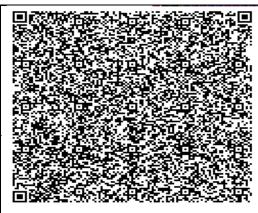
Tiwari Trading Co Fagi

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

Phone:

GSTIN: 08AMZPT6853H1ZZ PAN No. AMZPT6853H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: FAGEE

Broker

		08013220	7.00	70.00	070.00		_	
				70.00	870.00	828.57	5	57,999.90
tal Nag. 4	4	Total	7	70	Other Ch	Total		57,999.90 140.10
	rtal Nag. 4	otal Nag. 4	otal Nag. 4 Total	otal Nag. 4 Total 7	otal Nag. 4 Total 7 70	_	otal Nag. 4 Total 7 70 Total Other Charges	

Labour Charges TIN

70.00

70.00

CGST TAX 1,453.50 1,453.50 SGST TAX

Net Amount 61,047.00

Amount In Words Rupees Sixty One Thousand Forty Seven 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%	58,139.90	1,453.50	1,453.50

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**