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/5130 Dated 24/10/2024

IRN No 4b9c9f047166a2a744ac46b48d20db329cf04a76701470ce814af5ff9

d799182

ACK No 172416087897471 Date: 24/10/2024

Buyer

**Tushar Trading Co Renwal** 

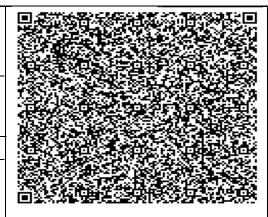
renwal

Renwal Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA8245

Delivery Station: RENWAL

Eway Bill No. **711471802779** 

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	20.00	200.00	778.00	740.95	5	148,190.00
	Total Nag. ()	Total	20	200	Other Cl	Total		148,190.00

**Other Charges** 

TIN

200.00

 Other Charges
 200.50

 CGST TAX
 3,709.75

 SGST TAX
 3,709.75

 Net Amount
 155,810.00

Amount In Words Rupees One Lakh Fifty Five Thousand Eight Hundred Ten 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%	148,390.00	3,709.75	3,709.75

## 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.

ASLOK KUMAN Agrawal

Authorised Signatory