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/7545 Dated 28/02/2024

IRN No 13f2c57c1711d116fd9ebf45813f22a53ac34c0302d6905b44f8ab7d6

b869726

ACK No 172414495611292 Date: 28/02/2024

Buyer

Tushar Trading Co Renwal

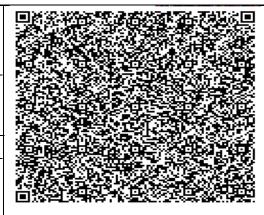
renwal

Code: **08** Renwal Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B

Delivery Address:



CREDIT Pymt Mode:

Shree Bharthari Transporter

Vehicle No

Delivery Station: RENWAL

771408922316 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	25.00	250.00	505.00	480.95	5	120,237.50
	Total Nag. 13	Total	25	250		Total		120,237.50
Other Charges						narges		499.62

Labour Charges TIN

250.00

250.00

CGST TAX 3,018.44 SGST TAX 3,018.44

Net Amount 126,774.00

Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Seventy Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	120,737.50	3,018.44	3,018.44

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**