

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 4b9c9f047166a2a744ac46b48d20db329cf04a76701470ce814af5ff9d799182

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. 0		Total	20	200		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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory