

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/6587

Dated 12/12/2024

IRN No db4b2c299bae6042ef300054c637ed6ea15de9af4c23a114860fe296b5d23140

ACK No 172416421414119

Date : 12/12/2024

Buyer

TUSHAR TRADING COMPANY

INFRONT OF SINGHAL AGENCYWARD NO.

3Halena, PALI ROAD

HALENA

Pin : 321601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMNPT9802R1ZU

PAN No. BMNPT9802R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : HALENA

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	900.00	857.14	5	10,285.68
Total Nag. 1		Total	1	12		Total		10,285.68

Other Charges

Labour Charges

20.00

Other Charges 20.04

CGST TAX 257.64

SGST TAX 257.64

Net Amount 10,821.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty One 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%	10,305.68	257.64	257.64

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