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/6879** Dated **07/02/2024**

IRN No 28e668e68c9d2c883058c606241359dd9fc6c6025e68edc1d24073e6

5a9fdd57

ACK No 172414363367922 Date: 07/02/2024

Buyer

Tushar Trading Co Renwal

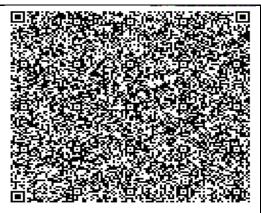
renwal

Renwal Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dw-1	08013220	10.00	100.00	480.00	457.14	5	45,714.00
	Total Nag. 5	Total	10	100		Total		45,714.00
Other Charges			Other Cl			200.30		
Labour Charges TIN					CGST TAX		1,147.85	
100.0	0 100.00				SGST TAX			1,147.85

Amount In Words Rupees Forty Eight Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	013220	CGST 2.5%+SGST 2.5%	45,914.00	1,147.85	1,147.85

Net Amount

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

48,210.00