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/6188** Dated **28/11/2024**

IRN No 909644e7fa3938b290889b58560171d0b418e36ce1042bef154edf19

5ed84d95

ACK No 172416314997893 Date: 28/11/2024

Buyer

Tushar Trading Co Renwal

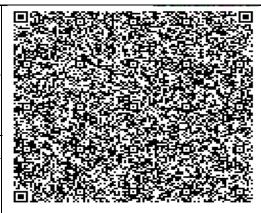
renwal

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	12.00	120.00	745.00	709.52	5	85,142.40
	Total Nag. ()	Total	12	120		Total		85,142.40
Other Charges						narges		120 48

Other Charges

TIN

120.00

 Other Charges
 120.48

 CGST TAX
 2,131.56

 SGST TAX
 2,131.56

Net Amount 89,526.00

Amount In Words Rupees Eighty Nine Thousand Five Hundred Twenty Six 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%	85,262.40	2,131.56	2,131.56

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.

ASLAK KUMAN Agrawal

Authorised Signatory