

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 **28e668e68c9d2c883058c606241359dd9fc6c6025e68edc1d24073e65a9fdd57**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

Labour Charges TIN

100.00 100.00

Other Charges 200.30

CGST TAX 1,147.85

SGST TAX 1,147.85

Net Amount 48,210.00Amount In Words **Rupees Forty Eight Thousand Two 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%	45,914.00	1,147.85	1,147.85

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