

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/4484 Dated 01/10/2024

IRN No 26c14092d5cea1942cf347ab9c42fa472fc701118342461441c64fdcd
061a34f

ACK No 172415919512034 Date : 01/10/2024

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 210	08013220	1.00	12.00	895.00	852.38	5	10,228.56
Total Nag. 1		Total	1	12		Total		10,228.56

Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 256.21

SGST TAX 256.21

Net Amount 10,761.00

Amount In Words Rupees Ten Thousand Seven Hundred Sixty 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%	10,248.56	256.21	256.21

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