

**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/5292

Dated 28/10/2024

IRN No e113c8c5e7595e1b004249d453983650e8200308eca4aea0c5fcee5a5a59b1a7

ACK No 172416116150960

Date : 28/10/2024

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 Shree Bharthari

Vehicle No RJ41GA6733

Delivery Station : RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB1	08013220	1.00	10.00	730.00	695.24	5	6,952.40
Total Nag. 0		Total	1	10		Total		6,952.40

**Other Charges**

TIN

10.00

Other Charges	10.48
CGST TAX	174.06
SGST TAX	174.06
<b>Net Amount</b>	<b>7,311.00</b>

Amount In Words Rupees Seven Thousand Three Hundred Eleven 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%	6,962.40	174.06	174.06

**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