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/6976** Dated **09/02/2024**

IRN No 2158a7a20428f3e84a5758f7260aeea0b55c7c555e8b2f8c8c7911514

976177e

ACK No 172414380610159 Date: 09/02/2024

Buyer

Tushar Trading Co Renwal

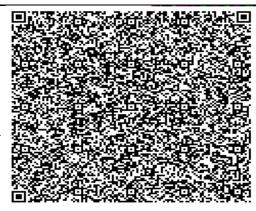
renwal

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

Eway Bill No. **731404115608**

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW1	08013220	15.00	150.00	480.00	457.14	5	68,571.00
Other	Total Nag. 9	Total	15	150	Other Ch	Total narges		68,571.00 300.00

Labour Charges TIN

Labour Charges IIIV

150.00 150.00

 Other Charges
 300.00

 CGST TAX
 1,721.78

 SGST TAX
 1,721.78

Net Amount 72,315.00

Amount In Words Rupees Seventy Two Thousand Three Hundred Fifteen 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%	68,871.00	1,721.78	1,721.78

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