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/6978 Dated 09/02/2024

IRN No 53bdcb97fbacd5ef6b0251907c8240b0571e0aa69efe0f2e66f4c0458

cd1f28d

ACK No 172414380621359 Date: 09/02/2024

Buyer

**Tushar Trading Co Renwal** 

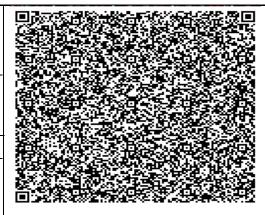
renwal

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BUTTS	08013220	15.00	150.00	520.00	495.24	5	74,286.00
	Total Nag. 8	Total	15	150		Total		74,286.00
Other Charges					Other Cl	narges		299.70

Other Charges

Labour Charges TIN

150.00 150.00

 Other Charges
 299.70

 CGST TAX
 1,864.65

 SGST TAX
 1,864.65

Net Amount 78,315.00

Amount In Words Rupees Seventy Eight 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%	74,586.00	1,864.65	1,864.65

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory