Original **TAX INVOICE** 

## **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/7161 Dated 14/02/2024

IRN No 5ac34dfe3569b3326ca1a0bc2581215cf47fe0d45f248f2766a16a7a7f

5225ad

ACK No 172414408771716 Date: 14/02/2024

Buyer

**Tushar Trading Co Renwal** 

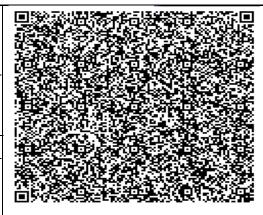
renwal

Code: 08 Renwal Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B

Delivery Address:



CREDIT Pymt Mode:

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 BUCKET DW1	08013220	8.00	80.00	490.00	466.67	5	37,333.60
	Total Nag. 4  *Charges r Charges TIN	Total	8	80	Other Ch			37,333.60 159.72 937.34

Amount In Words Rupees Thirty Nine Thousand Three Hundred Sixty Eight Only.

Our Bankers:

80.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

80.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	37,493.60	937.34	937.34

SGST TAX

**Net Amount** 

## 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 **Authorised Signatory** 

937.34

39,368.00