

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/6188**Dated **28/11/2024**IRN No **909644e7fa3938b290889b58560171d0b418e36ce1042bef154edf195ed84d95**ACK No **172416314997893**Date : **28/11/2024**

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

Vehicle No **RJ41GA8245**Delivery Station : **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	12.00	120.00	745.00	709.52	5	85,142.40
Total Nag. 0		Total	12	120		Total		85,142.40

Other Charges

TIN

120.00

Other Charges	120.48
CGST TAX	2,131.56
SGST TAX	2,131.56
Net Amount	89,526.00

Amount In Words **Rupees Eighty Nine Thousand Five Hundred Twenty Six 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%	85,262.40	2,131.56	2,131.56

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