

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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 **2158a7a20428f3e84a5758f7260aeea0b55c7c555e8b2f8c8c7911514976177e**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
Total Nag. 9		Total	15	150		Total		68,571.00

Other Charges

Labour Charges TIN

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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agarwal*

Authorised Signatory