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/5292 Dated 28/10/2024

IRN No e113c8c5e7595e1b004249d453983650e8200308eca4aea0c5fcee5a

5a59b1a7

ACK No 172416116150960 Date: 28/10/2024

Buyer

**Tushar Trading Co Renwal** 

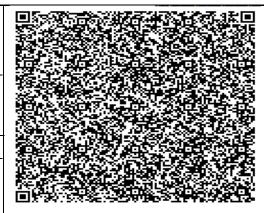
renwal

Code: 08 Renwal Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B

Delivery Address:



Pymt Mode: CREDIT

**Shree Bharthari** Transporter

Vehicle No RJ41GA6733

Delivery Station: RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB1	08013220	1.00	10.00	730.00	695.24	5	6,952.40
	Total Nag. ()	Total	1	10		Total		6,952.40
Other Charges					Other Ch	narges		10.48

**Other Charges** 

TIN

10.00

Other Charges **CGST TAX** 174.06 SGST TAX 174.06

**Net Amount** 7,311.00

Amount In Words Rupees Seven Thousand Three Hundred Eleven 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%				
08013220	0031 2.3/6+3031 2.3/6	6,962.40	174.06	174.06	

## 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**