

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/6756** Dated **03/02/2024**IRN No **2a825d0bd3218cbbfd1cb0af9974b3992d8ec3982028bc7eae62125d**ACK No **172414338732151** Date : **03/02/2024**

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

Vehicle No **RJ14GJ2126**Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW1	08013220	10.00	100.00	480.00	457.14	5	45,714.00
Total Nag. 0		Total	10	100		Total		45,714.00

Other Charges

TIN

100.00

Other Charges	100.30
CGST TAX	1,145.35
SGST TAX	1,145.35
Net Amount	48,105.00

Amount In Words **Rupees Forty Eight Thousand One Hundred Five 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%	45,814.00	1,145.35	1,145.35

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