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/3644 Dated 31/08/2024

IRN No 61e449cf45380aa7e87f97c65fdffc0ea0e3b5a808ced9b139ab2d7a3

d923834

ACK No 172415696942192 Date: 31/08/2024

Buyer

TUSHAR TRADING COMPANY INFRONT OF SINGHAL AGENCYWARD NO.

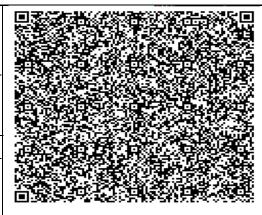
3Halena, PALI ROAD

Code: **08 HALENA** Pin: **321601** State: Rajasthan

Phone:

GSTIN: 08BMNPT9802R1ZU PAN No. BMNPT9802R

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: HALENA

Raju Ji Goyal, Halena Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET SS | 08013220 | 2.00 | 20.00 | 725.00 | 690.48 | 5 | 13,809.60 |
| | Total Nag. 1 | Total | 2 | 20 | Other Cl | Total | | 13,809.60 |

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.92 **CGST TAX** 346.24 SGST TAX 346.24 **Net Amount** 14,542.00

Amount In Words Rupees Fourteen Thousand Five Hundred Forty Two 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% | 13,849.60 | 346.24 | 346.24 | |

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**