

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 **61e449cf45380aa7e87f97c65dfc0ea0e3b5a808ced9b139ab2d7a3d923834**ACK No **172415696942192** Date : **31/08/2024**

Buyer

TUSHAR TRADING COMPANY

INFRONT OF SINGHAL AGENCYWARD NO.

3Halena, PALI ROAD

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

Phone :

GSTIN : **08BMNPT9802R1ZU** PAN No. **BMNPT9802R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **HALENA**Broker **Raju Ji Goyal, Halena**

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		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 14,542.00Amount 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*Ashok Kumar Agnewal*

Authorised Signatory