

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/7161**Dated **14/02/2024**IRN No **5ac34dfe3569b3326ca1a0bc2581215cf47fe0d45f248f2766a16a7a7f5225ad**ACK No **172414408771716**Date : **14/02/2024**

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**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW1	08013220	8.00	80.00	490.00	466.67	5	37,333.60
Total Nag. 4		Total	8	80		Total		37,333.60

Other Charges

Labour Charges TIN

80.00

80.00

Other Charges

159.72

CGST TAX

937.34

SGST TAX

937.34

Net Amount**39,368.00**Amount In Words **Rupees Thirty Nine Thousand Three Hundred Sixty Eight 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%	37,493.60	937.34	937.34

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