

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/6978** Dated **09/02/2024**IRN No **53bdc97fbacd5ef6b0251907c8240b0571e0aa69efe0f2e66f4c0458cd1f28d**ACK No **172414380621359** Date : **09/02/2024**

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BUTTS	08013220	15.00	150.00	520.00	495.24	5	74,286.00
Total Nag. 8		Total	15	150		Total		74,286.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.70

CGST TAX 1,864.65

SGST TAX 1,864.65

Net Amount 78,315.00Amount In Words **Rupees Seventy Eight Thousand Three Hundred Fifteen 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%	74,586.00	1,864.65	1,864.65

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