

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/7545** Dated **28/02/2024**IRN No **13f2c57c1711d116fd9ebf45813f22a53ac34c0302d6905b44f8ab7d6b869726**ACK No **172414495611292** Date : **28/02/2024**

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 **Shree Bharthari**

Vehicle No

Delivery Station : **RENWAL**Eway Bill No. **771408922316**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	25.00	250.00	505.00	480.95	5	120,237.50
Total Nag. 13		Total	25	250		Total		120,237.50

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 499.62

CGST TAX 3,018.44

SGST TAX 3,018.44

Net Amount 126,774.00Amount In Words **Rupees One Lakh Twenty Six Thousand Seven Hundred Seventy Four 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%	120,737.50	3,018.44	3,018.44

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