TAX INVOICE Original

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/6756** Dated **03/02/2024**

IRN No 2a825d0bd3218cbbfd1cb0af9974b3992d8ec3982028bc7eaeb497e0

ea62125d

ACK No 172414338732151 Date: 03/02/2024

Buyer

Tushar Trading Co Renwal

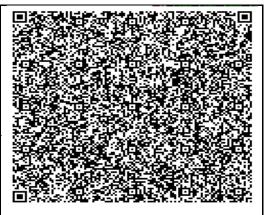
renwal

Renwal Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ2126

Delivery Station: RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW1	08013220	10.00	100.00	480.00	457.14	5	45,714.00
	Total Nag. 0	Total	10	100		Total		45,714.00
Other Charges					Other Ch	narges		100.30

Amount In Words Rupees Forty Eight Thousand One Hundred Five Only.

Our Bankers:

TIN

100.00

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%	45,814.00	1,145.35	1,145.35

CGST TAX

SGST TAX

Net Amount

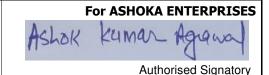
Remarks:

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.



1,145.35

1,145.35

48,105.00