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/6976 Dated 09/02/2024

IRN No 2158a7a20428f3e84a5758f7260aeea0b55c7c555e8b2f8c8c7911514

976177e

ACK No 172414380610159 Date: 09/02/2024

Buyer

**Tushar Trading Co Renwal** 

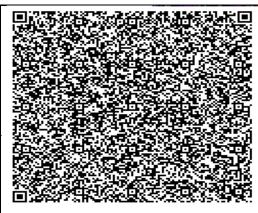
renwal

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 Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW1	08013220	15.00	150.00	480.00	457.14	5	68,571.00
	Total Nag. 9	Total	15	150		Total		68,571.00
Other	Charges				Other Cl	-		300.44
Labour Charges TIN					CGST TAX			1,721.78
150.0	0 150.00				SGST T	AX		1,721.78

Amount In Words Rupees Seventy Two 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%	68,871.00	1,721.78	1,721.78

**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.

ASLAK KUMAN AGAWA

Authorised Signatory

72,315.00