

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/9076

Dated 03/03/2025

IRN No 046aa4f559d885d96f7f058792185cf3f12f4fb5cffa668c4af23ff3345af
614

ACK No 172516966534515

Date : 03/03/2025

Buyer

TUSHAR TRADING COMPANY

INFRONT OF SINGHAL AGENCYWARD NO.

3Halena, PALI ROAD

HALENA

Pin : 321601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMNPT9802R1ZU

PAN No. BMNPT9802R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : HALENA

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	4.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 2		Total	4	40		Total		30,095.20

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

80.04

CGST TAX

754.38

SGST TAX

754.38

Net Amount

31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty 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%	30,175.20	754.38	754.38

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