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.

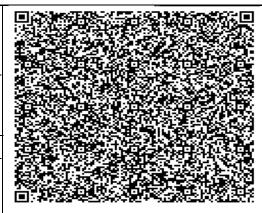
3Halena, PALI ROAD

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	Othor Ch	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
ı			value	value	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.

ASLAK KUMAN Agrawal

Authorised Signatory