

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/8570** Dated **14/02/2025**

IRN No 727f92e34173d348b6a07688c5fa89092891b9e151a625ac473edb5e
a18305ac

ACK No 172516849494620 Date : 14/02/2025

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 BOLA SP3	08013220	3.00	30.00	770.00	733.33	5	21,999.90
Total Nag. 2		Total	3	30		Total		21,999.90

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.10

CGST TAX 551.50

SGST TAX 551.50

Net Amount 23,163.00

Amount In Words **Rupees Twenty Three Thousand One Hundred Sixty Three 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%	22,059.90	551.50	551.50

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