

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/8668 Dated 18/02/2025

IRN No f54649fc9c35e7b325d879e0535bb7b1c2b375fa9a022ec89e1cd0caf
c682ec8

ACK No 172516873397687 Date : 18/02/2025

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	1.00	10.00	770.00	733.33	5	7,333.30
2	KAJU ALP K1	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 2		Total	2	30	Total		21,619.10	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.94

CGST TAX 541.98

SGST TAX 541.98

Net Amount 22,763.00

Amount In Words Rupees Twenty Two Thousand Seven 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%	21,679.10	541.98	541.98

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 Agarwal

Authorised Signatory