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.

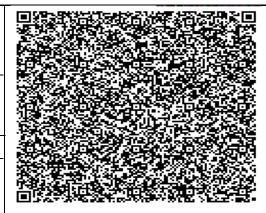
3Halena, PALI ROAD

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	Other Ch	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
ŀ	00010000	0007 054 0007 054			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.

ASLAK KUMAN Agrawal

Authorised Signatory