

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/2347**Dated **27/06/2024**IRN No **dc43aa8acaf4e2c6bfe470a1455fc69492b0a9ba7c19f1c16160c2f1e484cc56**ACK No **172415277599803**Date : **27/06/2024**

Buyer

Diksha Trading Company Alwar

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AFVPG2773E1Z6**PAN No. **AFVPG2773E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **CHAGAN JI (RADHIKA TRADERS)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	4.00	40.00	660.00	628.57	5	25,142.80
Total Nag. 2		Total	4	40		Total		25,142.80

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges 80.06

CGST TAX 630.57

SGST TAX 630.57

Net Amount 26,484.00Amount In Words **Rupees Twenty Six Thousand Four 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%	25,222.80	630.57	630.57

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