

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/3450 Dated 22/08/2024

IRN No b7ae98b42bb4b0a208ab5f2928e66d744de0edf88fc5550d9e0fff05a8e4e4d4

ACK No 172415637512718 Date : 22/08/2024

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 Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W210	08013220	1.00	20.00	1,080.00	1,028.57	5	20,571.40
2	KAJU BUCKET ANMOL W210	08013220	1.00	10.00	830.00	790.48	5	7,904.80
Total Nag. 2		Total	2	30	Total		28,476.20	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.98

CGST TAX 713.41

SGST TAX 713.41

Net Amount 29,963.00

Amount In Words Rupees Twenty Nine Thousand Nine 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%	28,536.20	713.41	713.41

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