Original **TAX INVOICE**

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/5316 Dated 28/10/2024

IRN No e01f7be7595fc7e8ff874b371bd52b7701c4220dad4ce2a9d419e592d

501860c

ACK No 172416117645997 Date: 28/10/2024

Buyer

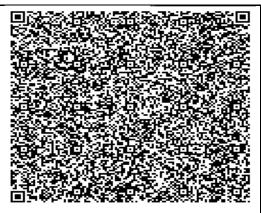
Diksha Trading Company Alwar

Code: **08** Alwar Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AFVPG2773E1Z6 PAN No. AFVPG2773E

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

771473146123 Eway Bill No.

Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	20.00	200.00	775.00	738.10	5	147,620.00
	Total Nag. 10	Total	20	200	Othor Ch	Total		147,620.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges 400.00 **CGST TAX** 3,700.50 SGST TAX 3,700.50

Net Amount 155,421.00

Amount In Words Rupees One Lakh Fifty Five Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ŀ	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
(08013220	CGST 2.5%+SGST 2.5%	148,020.00	3,700.50	3,700.50

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 **Authorised Signatory**