

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3736 Dated 03/09/2024

IRN No 149e154cbae2b737ca9c4a7ae0b1f7bc5cc04f6cc1c14a73b0ccff125
0915350

ACK No 172415720790883 Date : 03/09/2024

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 BUCKET SS	08013220	5.00	50.00	740.00	704.76	5	35,238.00
Total Nag. 3		Total	5	50	Total		35,238.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.10

CGST TAX 883.45

SGST TAX 883.45

Net Amount 37,105.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Five 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%	35,338.00	883.45	883.45

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory