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/3915** Dated **10/09/2024**

IRN No 1a070ac36e25d9f270a48bc6e5fcc7e362b21217c47b5b3225894a0d

c880c0ff

ACK No 172415770132507 Date: 10/09/2024

Buyer

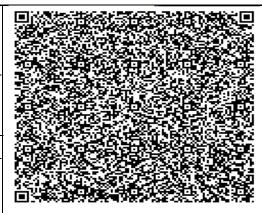
Diksha Trading Company Alwar

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	10.00	100.00	750.00	714.29	5	71,429.00
	Total Nag. 5	Total	10	100		Total		71,429.00
Other Charges					Other Ch	narges		199.54

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	71,629.00	1,790.73	1,790.73

CGST TAX

SGST TAX

Net Amount

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory

1,790.73

1,790.73

75,210.00