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/3790 Dated 05/09/2024

IRN No 4f06a6c0824483e655cd1b5681955359b74093d9efb3fa1ee7a168364

a993ca6

ACK No 172415736104476 Date: 05/09/2024

Buyer

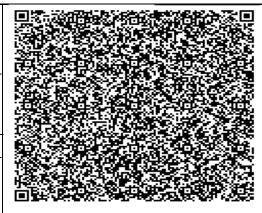
Diksha Trading Company Alwar

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

Broker **Gopal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SP	08013220	11.00	110.00	760.00	723.81	5	79,619.10
2.1	Total Nag. 6	Total	11	110	Other Cl	Total		79,619.10

Other Charges

Labour Charges TIN

110.00 110.00 Other Charges 219.94 **CGST TAX** 1,995.98 SGST TAX 1,995.98 **Net Amount**

Amount In Words Rupees Eighty Three Thousand Eight Hundred Thirty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	79,839.10	1,995.98	1,995.98

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**

83,831.00