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/2347 Dated 27/06/2024

IRN No dc43aa8acaf4e2c6bfe470a1455fc69492b0a9ba7c19f1c16160c2f1e

484cc56

ACK No 172415277599803 Date: 27/06/2024

Buyer

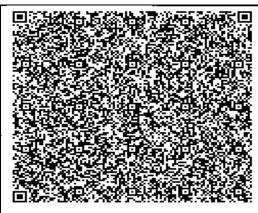
Diksha Trading Company Alwar

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 CHAGAN JI (RADHIKA TRADERS)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	4.00	40.00	660.00	628.57	5	25,142.80
	Total Nag. 2	Total	4	40	Othor Ch	Total		25,142.80

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.06

 CGST TAX
 630.57

 SGST TAX
 630.57

 Net Amount
 26,484.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Eighty Four 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%	25,222.80	630.57	630.57	

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.

ASLOK KUMAN Agrawal

Authorised Signatory