

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/5316 Dated 28/10/2024

IRN No e01f7be7595fc7e8ff874b371bd52b7701c4220dad4ce2a9d419e592d501860c

ACK No 172416117645997 Date : 28/10/2024

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

Eway Bill No. 771473146123

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	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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST 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

Ashok Kumar Agnewal

Authorised Signatory