

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/3264 Dated 13/08/2024

IRN No

ACK No Date :

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 SSI DP	08013220	25.00	250.00	680.00	647.62	5	161,905.00
Total Nag. 13		Total	25	250		Total		161,905.00

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 499.74

CGST TAX 4,060.13

SGST TAX 4,060.13

Net Amount 170,525.00Amount In Words **Rupees One Lakh Seventy Thousand Five Hundred Twenty 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%	162,405.00	4,060.13	4,060.13

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