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/3720 Dated 03/09/2024

IRN No f877bf9352f57bc240bea84a6e04f175f4ea254978b268b89429d8410

b82f27c

ACK No 172415720430264 Date: 03/09/2024

Buyer

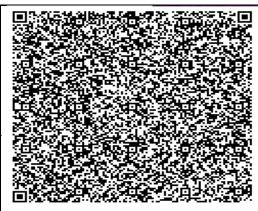
**Diksha Trading Company Alwar** 

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

771455786116 Eway Bill No.

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	25.00	250.00	710.00	676.19	5	169,047.50
	Total Nag. 13	Total	25	250		Total		169,047.50
Other Charges					Other Charges		500.12	

Other Charges

Labour Charges TIN

250.00 250.00 Other Charges **CGST TAX** SGST TAX

4,238.69 4,238.69

**Net Amount** 178,025.00

Amount In Words Rupees One Lakh Seventy Eight Thousand 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% 169,547.50	4,238.69	4,238.69

## 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**