

**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/5108** Dated **23/10/2024**

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**

Eway Bill No. **781471450975**

Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	30.00	300.00	775.00	738.10	5	221,430.00
<b>Total Nag. 15</b>		<b>Total</b>	<b>30</b>	<b>300</b>		<b>Total</b>		<b>221,430.00</b>

**Other Charges**

Labour Charges TIN

300.00 300.00

Other Charges 600.50

CGST TAX 5,550.75

SGST TAX 5,550.75

**Net Amount 233,132.00**

Amount In Words **Rupees Two Lakh Thirty Three Thousand One Hundred Thirty Two 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%	222,030.00	5,550.75	5,550.75

**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