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/8064 Dated 28/01/2025

IRN No 7b8869a6d179a5fa0b9a72af90f90760a7a1527dd4daa1716b8f4e66f

2ef6aca

ACK No 172516724047194 Date: 28/01/2025

Buyer

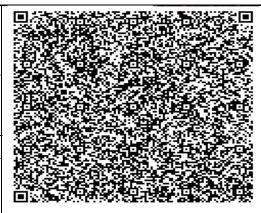
Diksha Trading Company Alwar

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

741496999071 Eway Bill No.

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA JK	08013220	11.00	220.00	811.00	772.38	5	169,923.60
	Total Nag. 11	Total	11	220		Total		169,923.60
Other Charges						narges		440.22

Other Charges

Labour Charges TIN

220.00 220.00 Other Charges **CGST TAX** 4,259.09 SGST TAX 4,259.09

Net Amount 178,882.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Eight Hundred Eighty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	170,363.60	4,259.09	4,259.09

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