

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/9003** Dated **27/02/2025**IRN No **076ca348a32652a2957107b70ae7d0c116e3dae6f8a0f6f4d9d9a78391be3587**ACK No **172516935367584** Date : **27/02/2025**

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 GAJANAN A240	08013220	3.00	60.00	940.00	895.24	5	53,714.40
Total Nag. 3		Total	3	60		Total		53,714.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	119.88
CGST TAX	1,345.86
SGST TAX	1,345.86
Net Amount	56,526.00

Amount In Words **Rupees Fifty Six Thousand Five Hundred Twenty Six 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%	53,834.40	1,345.86	1,345.86

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