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/9003** Dated **27/02/2025**

IRN No 076ca348a32652a2957107b70ae7d0c116e3dae6f8a0f6f4d9d9a7839

1be3587

ACK No 172516935367584 Date: 27/02/2025

Buyer

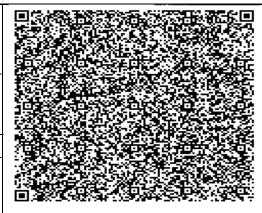
Diksha Trading Company Alwar

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						narnes		119 88

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	CGST	SGST
		Value	Value	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.

Shak Kuman Agawa Authorised Signatory