

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9436

Dated 20/03/2025

IRN No c228b7996ab566478dbc37fb1058df531533c3b2f88f72966b65a6ba18f01aee

ACK No 172517082450909

Date : 20/03/2025

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

Eway Bill No. 731511698737

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	30.00	300.00	783.00	745.71	5	223,713.00
Total Nag. 15		Total	30	300		Total		223,713.00

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.34

CGST TAX 5,607.83

SGST TAX 5,607.83

Net Amount 235,529.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Five Hundred Twenty Nine 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%	224,313.00	5,607.83	5,607.83

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