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/9436 Dated 20/03/2025

IRN No c228b7996ab566478dbc37fb1058df531533c3b2f88f72966b65a6ba1

8f01aee

ACK No 172517082450909 Date: 20/03/2025

Buyer

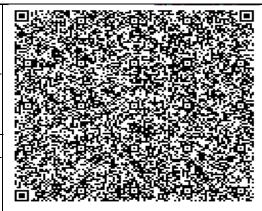
Diksha Trading Company Alwar

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

731511698737 Eway Bill No.

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
Other	Total Nag. 15 Charges	Total	30	300	Other Ch	Total narges		223,713.00 600.34
Labour Charges TIN						AX		5,607.83

Labour Charges TIN

300.00 300.00 **CGST TAX** SGST TAX

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	CGST	SGST
			Value	Value	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

Authorised Signatory

5,607.83