

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 **7b8869a6d179a5fa0b9a72af90f90760a7a1527dd4daa1716b8f4e66f2ef6aca**ACK No **172516724047194** Date : **28/01/2025**

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. **741496999071**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

Labour Charges TIN

220.00 220.00

Other Charges 440.22

CGST TAX 4,259.09

SGST TAX 4,259.09

Net Amount 178,882.00Amount 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 Value	CGST Value	SGST 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*Ashok Kumar Agnewal*

Authorised Signatory