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/9166** Dated **05/03/2025**

IRN No 48d35af510c9357fcb3f8fe00529516eb4b3eff139e5cc870bec606861

5ac48d

ACK No 172516984319017 Date: 05/03/2025

Buyer

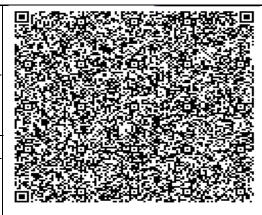
Diksha Trading Company Alwar

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

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJH	08013220	5.00	50.00	850.00	809.52	5	40,476.00
Othor	Total Nag. 3	Total	5	50	Other Ch	Total		40,476.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges
CGST TAX

1,014.40 1,014.40

E. & O.E.

Net Amount 42,605.00

Amount In Words Rupees Forty Two Thousand Six Hundred Five 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%	40,576.00	1,014.40	1,014.40

SGST TAX

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.

ASLAK KUMAN AGAWA