

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 |
| Total Nag. 3 | | Total | 5 | 50 | Total | | 40,476.00 | |

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.20

CGST TAX 1,014.40

SGST TAX 1,014.40

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 |

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