

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/2409 Dated 29/06/2024

IRN No 8298416aa5647cf3364d313834f7fdb4118a9e7bf9d6dda584d8d2af97586cab

ACK No 172415293290212 Date : 29/06/2024

Buyer

JINDAL TRADERS, DEI
JINDAL TRADERSDei, SHOP AT MAIN
MARKET

DEI Pin : 323802 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAUPJ9607Q1ZM PAN No. AAUPJ9607Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA SP1	08013220	1.00	20.00	610.00	580.95	5	11,619.00
Total Nag. 1		Total	1	20		Total		11,619.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 291.48

SGST TAX 291.48

Net Amount 12,242.00

Amount In Words Rupees Twelve Thousand Two Hundred Forty 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%	11,659.00	291.48	291.48

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