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/4640 Dated 08/10/2024

IRN No c0fd29823bbbfd89fa96495ac429e8259a3461535a5bd16e514851aa

961c805e

ACK No 172415972303866 Date: 08/10/2024

Buyer

JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

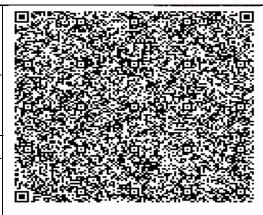
MARKET

Code: **08** DEI Pin: 323802 State: Rajasthan

Phone:

GSTIN: 08AAUPJ9607Q1ZM PAN No. AAUPJ9607Q

Delivery Address:



CREDIT Pymt Mode:

**JOSHI GOODS TRANSPORTS CO** Transporter

Vehicle No

Delivery Station: **DEI** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITARA ADW	08013220	1.00	20.00	760.00	723.81	5	14,476.20
	Total Nag. 1	Total	1	20		Total		14,476.20
Other Charges						narges		39.98

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 15,242.00

Amount In Words Rupees Fifteen 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%	14,516.20	362.91	362.91

## **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** 

362.91

362.91