

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/1015 Dated 30/04/2024

IRN No f6c8f6bea7b7cf61bc58690aef42330acfe12c811cf106ccc17a421cb8  
2c839d

ACK No 172414895858794 Date : 30/04/2024

Buyer

**JINDAL TRADERS, DEI**  
JINDAL TRADERS DEI, 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 BUCKET OW	08013220	4.00	40.00	555.00	528.57	5	21,142.80
Total Nag. 0		Total	4	40		Total		21,142.80

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.06

CGST TAX 530.57

SGST TAX 530.57

Net Amount 22,284.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Eighty Four 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%	21,222.80	530.57	530.57

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory