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/5088 Dated 23/10/2024

IRN No 6e1053536fada6fd71242df11f8f7f92c20e74504c273f3398e0d021aa

707d7f

ACK No 172416079351035 Date: 23/10/2024

Buyer

JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

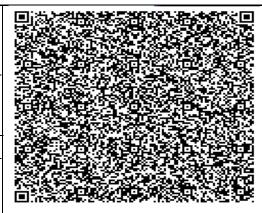
MARKET

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 BUCKET CHIT PW-1	08013220	2.00	20.00	760.00	723.81	5	14,476.20
	Total Nag. 1	Total	2	20	Othor Cl	Total		14,476.20

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.98

 CGST TAX
 362.91

 SGST TAX
 362.91

 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.

ASLAK KUMAN Agrawal

Authorised Signatory