

## 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/2247 Dated 22/06/2024

IRN No 1f75289e264ce3418420e3d596bb0db7f937ee67ac50271c688e717c2f6d4273

ACK No 172415245693153 Date : 22/06/2024

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 AK DW	08013220	2.00	40.00	700.00	666.67	5	26,666.80
Total Nag. 2		Total	2	40	Total		26,666.80	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.86

CGST TAX 668.67

SGST TAX 668.67

Net Amount 28,084.00

Amount In Words Rupees Twenty Eight Thousand 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%	26,746.80	668.67	668.67

## 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