

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/4186

Dated 19/09/2024

IRN No ec32aa8f76791acfec7b5b84b0ad4bf03e1cf5789c1dfbad5e58f39666
226794

ACK No 172415830543388

Date : 19/09/2024

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 SW	08013220	6.00	60.00	775.00	738.10	5	44,286.00
Total Nag. 3		Total	6	60	Total		44,286.00	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	119.70
CGST TAX	1,110.15
SGST TAX	1,110.15
Net Amount	46,626.00

Amount In Words Rupees Forty Six Thousand Six Hundred Twenty Six 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%	44,406.00	1,110.15	1,110.15

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