

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/6052**Dated **23/11/2024**IRN No **fe1261051be21c91825eac145c677558952ab99460c93513697ad14a
aa18837b**ACK No **172416283254575**Date : **23/11/2024**

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 AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 1		Total	1	20		Total		14,857.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 372.43

SGST TAX 372.43

Net Amount 15,642.00Amount In Words **Rupees Fifteen Thousand Six 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%	14,897.20	372.43	372.43

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