

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2228

Dated 22/06/2024

IRN No 0c155e550b5998c6bc27853b7b3c0614a25d3ad6a7311968d69f5c65425d227e

ACK No 172415245315228

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 BOLA 320	08013220	2.00	40.00	620.00	590.48	5	23,619.20
Total Nag. 0		Total	2	40	Total		23,619.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 592.48

SGST TAX 592.48

Net Amount 24,884.00

Amount In Words Rupees Twenty Four Thousand Eight 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%	23,699.20	592.48	592.48

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