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/3138 Dated 06/08/2024

IRN No d8931b6da1bd41107a44b0d49adf1203a2ccfb0f1c2a5407c70cb0e1

e5b1083c

ACK No 172415544335660 Date: 06/08/2024

Buyer

JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

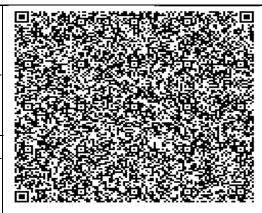
MARKET

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 SSW	08013220	2.00	20.00	710.00	676.19	5	13,523.80
	Total Nag. 1	Total	2	20		Total		13,523.80
Other Cherry						narges		40 00

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 339.10

 SGST TAX
 339.10

 Net Amount
 14,242.00

Amount In Words Rupees Fourteen 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%	13,563.80	339.10	339.10	

## **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