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/1216** Dated **09/05/2024** 

IRN No d4fb0ab7639c414ac9e2bf7fa13ea7e06f6065b274dee006ad0236f79

9d0d112

ACK No 172414960357883 Date: 09/05/2024

Buyer

JINDAL AGRO PRODUCTS, KOTA

JINDAL AGRO PRODUCTS22Kota,
AGRASEN BAZAR PURANI DHANMANDI

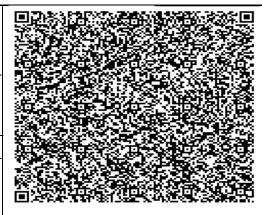
RAMPURA

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKIPJ3569G1ZW PAN No. BKIPJ3569G

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker **DEEPAK GUPTA, HINDON WALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	10.00	100.00	600.00	571.43	5	57,143.00
	Total Nag. 5	Total	10	100	Other Ch	Total		57,143.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.84

 CGST TAX
 1,433.58

 SGST TAX
 1,433.58

Net Amount 60,210.00

Amount In Words Rupees Sixty Thousand Two Hundred Ten 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%	57,343.00	1,433.58	1,433.58

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory