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/3579 Dated 28/08/2024

IRN No 10728bff31357b580aa81f0f53ce9dc13bacd68c2e2e18cb2a0c795b1

28ecdab

ACK No 172415675372015 Date: 28/08/2024

Buyer

JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

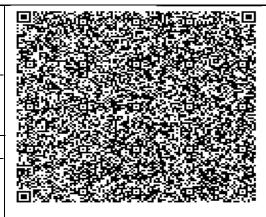
MARKET

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 SW	08013220	10.00	100.00	735.00	700.00	5	70,000.00
	Total Nag. 5	Total	10	100		Total		70,000.00
Othor	Chargos				Other Cl	narges		200.00

**Other Charges** 

Labour Charges TIN

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 1,755.00

 SGST TAX
 1,755.00

 Net Amount
 73,710.00

Amount In Words Rupees Seventy Three Thousand Seven 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%	70,200.00	1,755.00	1,755.00

## **Remarks:**

<u>Terms</u>:

- 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
LOK KUMAN AGGINA

Authorised Signatory