Original **TAX INVOICE**

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/2409 Dated 29/06/2024

IRN No 8298416aa5647cf3364d313834f7fdb4118a9e7bf9d6dda584d8d2af9

7586cab

ACK No 172415293290212 Date: 29/06/2024

Buyer

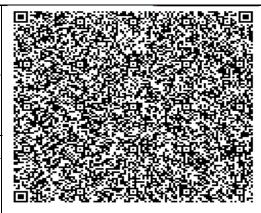
JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

Code: **08** DEI Pin: 323802 State: Rajasthan

Phone:

GSTIN: 08AAUPJ9607Q1ZM PAN No. AAUPJ9607Q

Delivery Address:



Pymt Mode: CREDIT

JOSHI GOODS TRANSPORTS CO Transporter

Vehicle No

Delivery Station: DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA SP1	08013220	1.00	20.00	610.00	580.95	5	11,619.00
	Total Nag. 1	Total	1	20	Othor Ch	Total		11,619.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.04 **CGST TAX** 291.48 SGST TAX 291.48 **Net Amount** 12,242.00

Amount In Words Rupees Twelve 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	value	Value	
08013220	CGST 2.5%+SGST 2.5%	11,659.00	291.48	291.48	

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