

## 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/3960 Dated 11/09/2024

IRN No 19b89b78921be25d975e699dc09b8d99d273bbcd60ff75c1c91d052a  
fdeb5d49

ACK No 172415778087568 Date : 11/09/2024

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 AK DW	08013220	4.00	80.00	760.00	723.81	5	57,904.80
2	KAJU BUCKET BJH	08013220	1.00	10.00	770.00	733.33	5	7,333.30
Total Nag. 2		Total	5	90	Total		65,238.10	

## Other Charges

Labour Charges TIN

90.00 90.00

Other Charges 180.00

CGST TAX 1,635.45

SGST TAX 1,635.45

Net Amount 68,689.00

Amount In Words Rupees Sixty Eight Thousand Six Hundred Eighty Nine 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%	65,418.10	1,635.45	1,635.45

## 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