

**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/4640** Dated **08/10/2024**IRN No **c0fd29823bbbfd89fa96495ac429e8259a3461535a5bd16e514851aa961c805e**ACK No **172415972303866** Date : **08/10/2024**

Buyer

**JINDAL TRADERS, DEI**  
**JINDAL TRADERS**Dei, 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 CHITARA ADW	08013220	1.00	20.00	760.00	723.81	5	14,476.20
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>14,476.20</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 362.91

SGST TAX 362.91

**Net Amount 15,242.00**Amount In Words **Rupees Fifteen 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%	14,516.20	362.91	362.91

**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