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/6390** Dated **04/12/2024** 

IRN No 15f58fdf33fe62f0b2d42f18c367e1fb723afa2eecf3c6ab40c4df376dc

7b5a0

ACK No 172416361957756 Date: 04/12/2024

Buyer

JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

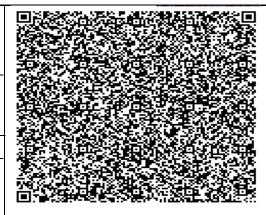
MARKET

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

Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
KAJU AK DW	08013220	3.00	60.00	780.00	742.86	5	44,571.60
Total Nag. 3	Total	3	60		Total		44,571.60 119.82
	KAJU AK DW	KAJU	KAJU	KAJU AK DW 08013220 3.00 60.00	KAJU AK DW 08013220 3.00 60.00 780.00 Total Nag. 3 Total 3 60	KAJU AK DW 08013220 3.00 60.00 780.00 742.86	No.   No.

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 119.82

 CGST TAX
 1,117.29

 SGST TAX
 1,117.29

Net Amount 46,926.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Six 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%	44,691.60	1,117.29	1,117.29

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory