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/3174 Dated 08/08/2024

IRN No 0cda055f2db85c6ef71b90a03dc95f8cfa4c0686b4e2abb05ebb63004

ec1e5e2

ACK No 172415558899138 Date: 08/08/2024

Buyer

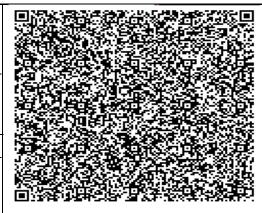
JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

Code: 08 DEI Pin: 323802 State: Rajasthan

Phone:

GSTIN: 08AAUPJ9607Q1ZM PAN No. AAUPJ9607Q

Delivery Address:



CREDIT Pymt Mode:

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 SSW	08013220	3.00	60.00	710.00	676.19	5	40,571.40
	Total Nag. 2	Total	3	60	Othor Ch	Total		40,571.40

Other Charges

Labour Charges TIN 60.00

60.00

Other Charges 120.02 **CGST TAX** 1,017.29 SGST TAX 1,017.29

Net Amount 42,726.00

Amount In Words Rupees Forty Two Thousand Seven 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%	40,691.40	1,017.29	1,017.29

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.

For ASHOKA ENTERPRISES **Authorised Signatory**