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/4186 Dated 19/09/2024

IRN No ec32aa8f76791acfec7b5b84b0ad4bf03e1cf5789c1dfbad5e58f39666

226794

ACK No 172415830543388 Date: 19/09/2024

Buyer

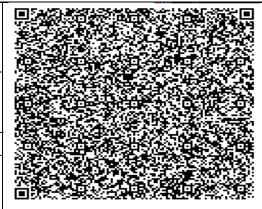
JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

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 BUCKET SW	08013220	6.00	60.00	775.00	738.10	5	44,286.00
	Total Nag. 3	Total	6	60	Other Cl	Total		44,286.00 119.70

Other Charges

Labour Charges TIN 60.00

60.00

Other Charges **CGST TAX** 1,110.15 SGST TAX 1,110.15

Net Amount 46,626.00

Amount In Words Rupees Forty Six Thousand Six 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%	44,406.00	1,110.15	1,110.15

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**