

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

Ashok Kumar Agnewal

Authorised Signatory