

**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/8399

Dated 08/02/2025

IRN No a04681809641e2f36a31159fb0f588a7c8965c578355356dcb8b6eae9b37d322

ACK No 172516806655127

Date : 08/02/2025

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SN DW	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 1		Total	2	20	Total		14,762.00	

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 370.05

SGST TAX 370.05

**Net Amount 15,542.00**

Amount In Words Rupees Fifteen Thousand Five 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%	14,802.00	370.05	370.05

**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