

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/9346**Dated **17/03/2025**IRN No **b9e504b77cc2eb6907ca4a3044ff13f10923a3a596751b4390a36a7ae3106fce**ACK No **172517059291627**Date : **17/03/2025**

Buyer

JINDAL TRADERS, DEI**JINDAL TRADERS**Dei, 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 HAL; SSW	08013220	5.00	50.00	780.00	742.86	5	37,143.00
Total Nag. 3		Total	5	50		Total		37,143.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.84

CGST TAX 931.08

SGST TAX 931.08

Net Amount 39,105.00Amount In Words **Rupees Thirty Nine Thousand One Hundred Five 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%	37,243.00	931.08	931.08

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