

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/9298** Dated **11/03/2025**IRN No **755be677b6f8b97bb9d459b5eaca493a4893e9444916dd1aa08a6b714bf3f188**ACK No **172517029693378** Date : **11/03/2025**

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 HAL SSW	08013220	2.00	20.00	775.00	738.10	5	14,762.00
2	KAJU SANTOSH DP	08013220	1.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 2		Total	3	40		Total		27,143.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.84

CGST TAX 680.58

SGST TAX 680.58

Net Amount 28,584.00Amount In Words **Rupees Twenty Eight Thousand Five Hundred Eighty Four 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%	27,223.00	680.58	680.58

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