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/9346** Dated **17/03/2025** 

IRN No **b9e504b77cc2eb6907ca4a3044ff13f10923a3a596751b4390a36a7ae** 

3106fce

ACK No 172517059291627 Date: 17/03/2025

Buyer

JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

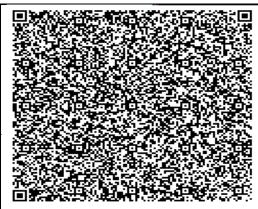
MARKET

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	5.00	50.00	780.00	742.86	5	37,143.00
	Total Nag. 3	Total	5	50	Other Cl	Total		37,143.00 99.84

**Other Charges** 

Labour Charges TIN

50.00 50.00

 Other Charges
 99.84

 CGST TAX
 931.08

 SGST TAX
 931.08

 Net Amount
 39,105.00

Amount 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.

ASLAK KUMAN Agrawal

Authorised Signatory