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/9298** Dated **11/03/2025**

IRN No 755be677b6f8b97bb9d459b5eaca493a4893e9444916dd1aa08a6b7

14bf3f188

ACK No 172517029693378 Date: 11/03/2025

Buyer

JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

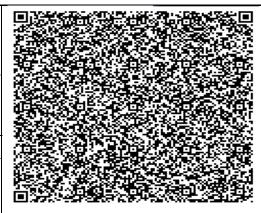
MARKET

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
						narnae		79.84

Other Charges

Labour Charges TIN 40.00 40.00

 Other Charges
 79.84

 CGST TAX
 680.58

 SGST TAX
 680.58

 Net Amount
 28,584.00

Amount 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.

ASLAK KUMAN Agrawal

Authorised Signatory