Original **TAX INVOICE** 

## **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/8652 Dated 18/02/2025

IRN No 4a24ea49ce2b9d27f77e9c40d055b896a4722ee12d7b829afb127ba2

47ed1b0c

ACK No 172516870647217 Date: 18/02/2025

Buyer

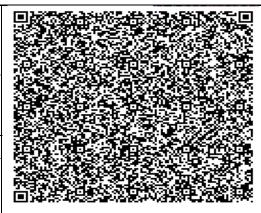
JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

Code: **08** DEI Pin: 323802 State: Rajasthan

Phone:

GSTIN: 08AAUPJ9607Q1ZM PAN No. AAUPJ9607Q

Delivery Address:



CREDIT Pymt Mode:

**JOSHI GOODS TRANSPORTS CO** Transporter

Vehicle No

Delivery Station: **DEI** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW AKSHAYA	08013220	2.00	40.00	780.00	742.86	5	29,714.40
	Total Nag. 0	Total	2	40	Other and	Total		29,714.40

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.88 **CGST TAX** 744.86 SGST TAX 744.86 **Net Amount** 31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	е	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	)	CGST 2.5%+SGST 2.5%	29,794.40	744.86	744.86

## **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

**Authorised Signatory**