

**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 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 DW AKSHAYA	08013220	2.00	40.00	780.00	742.86	5	29,714.40
Total Nag. 0		Total	2	40	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 Code	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. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory