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/8399 Dated 08/02/2025

IRN No a04681809641e2f36a31159fb0f588a7c8965c578355356dcb8b6eae9

b37d322

ACK No 172516806655127 Date: 08/02/2025

Buyer

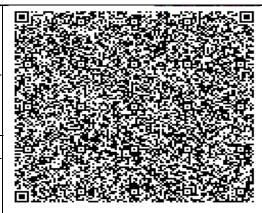
JINDAL TRADERS, DEI JINDAL TRADERSDei, SHOP AT MAIN

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 BUCKET SN DW | 08013220 | 2.00 | 20.00 | 775.00 | 738.10 | 5 | 14,762.00 |
| Other | Total Nag. 1 | Total | 2 | 20 | Other Cl | Total | | 14,762.00 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 15,542.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty Two 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% | 14,802.00 | 370.05 | 370.05 |

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**

370.05

370.05