

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/9679 Dated 29/03/2025

IRN No 7780d5b1dfeda65d2a5fde556e9fd7dc71ffaf306541fae3a3ca6cc055
bb3042

ACK No 172517150173680 Date : 29/03/2025

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 A320	08013220	5.00	50.00	770.00	733.33	5	36,666.50
Total Nag. 3		Total	5	50		Total		36,666.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.18

CGST TAX 919.16

SGST TAX 919.16

Net Amount 38,605.00

Amount In Words Rupees Thirty Eight Thousand Six 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%	36,766.50	919.16	919.16

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

Ashok Kumar Agnewal

Authorised Signatory