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/3319** Dated **16/08/2024** 

IRN No 31815479791b0265b12a823db3375f3388aa962a17d9a3074ae048f7

9358bd73

ACK No 172415605970513 Date: 16/08/2024

Buyer

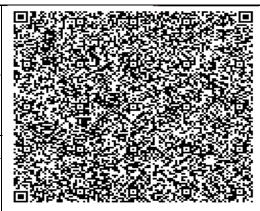
**Pradeep Trading Co Bharatpur** 

Bharatpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVAPG0718L1ZQ PAN No. AVAPG0718L

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. **761451295697** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK S1	08013220	4.00	80.00	850.00	809.52	5	64,761.60
2	KAJU AK JK	08013220	3.00	60.00	810.00	771.43	5	46,285.80
	Total Nag. 7	Total	7	140		Total		111,047.40
Other Charges						narges		280.22

Amount In Words Rupees One Lakh Sixteen Thousand Eight Hundred Ninety Four Only.

Our Bankers:

140.00

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

140.00

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	111,327.40	2,783.19	2,783.19

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 AGAWA

Authorised Signatory

2,783.19

2,783.19

116,894.00