

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/1861 Dated 07/06/2024

IRN No dbedc655659ea1f584cce6ba47ee9c4978b60e1071406297c65dfda32fa8c29b

ACK No 172415150990682 Date : 07/06/2024

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. 751434060486

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JK	08013220	5.00	100.00	690.00	657.14	5	65,714.00
2	KAJU AK W240	08013220	2.00	40.00	950.00	904.76	5	36,190.40
Total Nag. 7		Total	7	140		Total		101,904.40

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.38

CGST TAX 2,554.61

SGST TAX 2,554.61

Net Amount 107,294.00

Amount In Words Rupees One Lakh Seven Thousand Two Hundred Ninety 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%	102,184.40	2,554.61	2,554.61

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