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

Dated 12/06/2024 Invoice No. GI/1997

IRN No 7275a94b1e174f6d41fcca1cd92d0c6fb792163cd2b21f73fbc1ab24e

f4bfc4a

ACK No 172415182293216 Date: 12/06/2024

Buyer

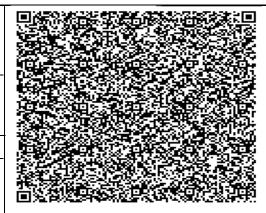
Pradeep Trading Co Bharatpur

Code: **08** Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AVAPG0718L1ZQ PAN No. AVAPG0718L

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: BHARATPUR

731435152306 Eway Bill No.

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	955.00	909.52	5	36,380.80
	-							
	Total Nag. 7	Total	7	140		Total		102,094.80
Other Charges						narges		280.46

Labour Charges TIN

140.00 140.00

CGST TAX 2,559.37 SGST TAX 2,559.37 **Net Amount** 107,494.00

Amount In Words Rupees One Lakh Seven Thousand Four 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%	102,374.80	2,559.37	2,559.37

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**