

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/6678 Dated 16/12/2024

IRN No 318f7e627b22bece254bad0a57456252faef25ba27ae0bcbdc04817a330bd882

ACK No 172416444781700 Date : 16/12/2024

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. 761485466285

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK LWP	08013220	4.00	80.00	830.00	790.48	5	63,238.40
2	KAJU S1	08013220	3.00	60.00	860.00	819.05	5	49,143.00
Total Nag. 7		Total	7	140	Total		112,381.40	

## Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 279.52

CGST TAX 2,816.54

SGST TAX 2,816.54

Net Amount 118,294.00

Amount In Words Rupees One Lakh Eighteen 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%	112,661.40	2,816.54	2,816.54

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory