

## 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/30

Dated 01/04/2024

IRN No d4b91b8c2de3907c9e72481f671bd27bf00da7d727e44a5d22d852bf147945eb

ACK No 172414714386529

Date : 01/04/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JK	08013220	3.00	60.00	565.00	538.10	5	32,286.00
Total Nag. 3		Total	3	60	Total		32,286.00	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.70

CGST TAX 810.15

SGST TAX 810.15

Net Amount 34,026.00

Amount In Words Rupees Thirty Four Thousand Twenty Six 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%	32,406.00	810.15	810.15

## 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