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

Invoice No. GI/6678 Dated 16/12/2024

IRN No 318f7e627b22bece254bad0a57456252faef25ba27ae0bcbdc04817a

330bd882

ACK No 172416444781700 Date: 16/12/2024

Buyer

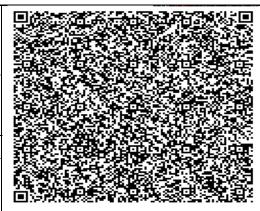
Pradeep Trading Co Bharatpur

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

761485466285 Eway Bill No.

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						narges		279.52

Labour Charges TIN

140.00 140.00 **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	CGST	SGST
		Value	Value	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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**