**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/6402 Dated **04/12/2024** 

IRN No 99ca44a36b85ac6dd63f8b8b2ccd4515f9a00bfe4c446af7ce6d573ef

91de83f

ACK No 172416362478326 Date: 04/12/2024

Buyer

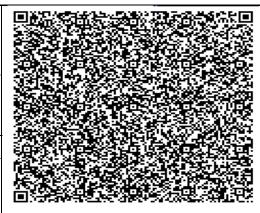
## **Pradeep Trading Co Bharatpur**

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

721482396363 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JK	08013220	3.00	60.00	875.00	833.33	5	49,999.80
2	KAJU AK LWP	08013220	3.00	60.00	835.00	795.24	5	47,714.40
	Total Non.	Tatal		120		Takal		07.714.00
Other	Total Nag. 6 Charges	Total	6	120	Other Ch	Total narges		97,714.20 240.08

Labour Charges TIN

120.00 120.00 SGST TAX

2,448.86 2,448.86

**Net Amount** 102,852.00

Amount In Words Rupees One Lakh Two Thousand Eight Hundred Fifty Two 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%	97,954.20	2,448.86	2,448.86

**CGST TAX** 

## **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