

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/3319 Dated 16/08/2024

IRN No 31815479791b0265b12a823db3375f3388aa962a17d9a3074ae048f7
9358bd73

ACK No 172415605970513 Date : 16/08/2024

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. 761451295697

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK S1	08013220	4.00	80.00	850.00	809.52	5	64,761.60
2	KAJU AK JK	08013220	3.00	60.00	810.00	771.43	5	46,285.80
Total Nag. 7		Total	7	140		Total		111,047.40

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.22

CGST TAX 2,783.19

SGST TAX 2,783.19

Net Amount 116,894.00

Amount In Words Rupees One Lakh Sixteen Thousand Eight 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%	111,327.40	2,783.19	2,783.19

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

Ashok Kumar Agnewal

Authorised Signatory