

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/5663 Dated 11/11/2024

IRN No 565961e060747a9141d1c14a6e2ae849b39e6968c682b23df3d15de0
0ca98eee

ACK No 172416200965562 Date : 11/11/2024

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. 791476013565

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Akshaya Jk	08013220	3.00	60.00	880.00	838.10	5	50,286.00
2	KAJU Akshaya Dp	08013220	3.00	60.00	840.00	800.00	5	48,000.00
Total Nag. 6		Total	6	120		Total		98,286.00

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 239.70

CGST TAX 2,463.15

SGST TAX 2,463.15

Net Amount 103,452.00

Amount In Words Rupees One Lakh Three Thousand Four Hundred Fifty Two 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%	98,526.00	2,463.15	2,463.15

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory