

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/2823 Dated 20/07/2024

IRN No f98f08c23ab5a7be81773d211654742eee8854030e1ba8302e513e46
77589b08

ACK No 172415432334591 Date : 20/07/2024

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. 731444704721

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK S1	08013220	2.00	40.00	820.00	780.95	5	31,238.00
2	KAJU AK S1	08013220	2.00	40.00	850.00	809.52	5	32,380.80
3	KAJU AK W240	08013220	2.00	40.00	1,080.00	1,028.57	5	41,142.80
Total Nag. 6		Total	6	120		Total		104,761.60

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.32

CGST TAX 2,625.04

SGST TAX 2,625.04

Net Amount 110,252.00

Amount In Words Rupees One Lakh Ten Thousand Two 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%	105,001.60	2,625.04	2,625.04

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