

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/5876 Dated 18/11/2024

IRN No 4d768b0b13a744dad94eeef633b6bda4b92b6453b5f1e49c629ffa0d5c07d229

ACK No 172416247075518 Date : 18/11/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DP	08013220	2.00	40.00	860.00	819.05	5	32,762.00
2	KAJU BUCKET JH	08013220	6.00	60.00	885.00	842.86	5	50,571.60
Total Nag. 5		Total	8	100		Total		83,333.60

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.72

CGST TAX 2,088.34

SGST TAX 2,088.34

Net Amount 87,710.00

Amount In Words Rupees Eighty Seven Thousand Seven Hundred Ten Only.

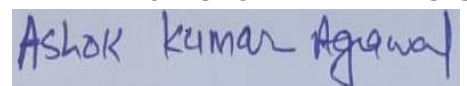
Our Bankers :

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%	83,533.60	2,088.34	2,088.34

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