Original **TAX INVOICE**

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/6969 Dated 24/12/2024

IRN No fa15dbc5e399dd0b2492212b4e5daaf493cf1d591e3d08e1fb7388754

ec38ece

Date: 24/12/2024 ACK No 172416497125168

Buyer

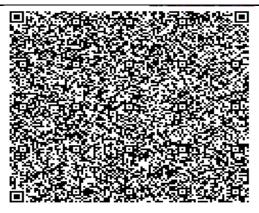
Pradeep Trading Co Bharatpur

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

741487691975 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SP	08013220	5.00	100.00	815.00	776.19	5	77,619.00
2	KAJU DCW240	08013220	2.00	40.00	970.00	923.81	5	36,952.40
	Total Nag. 7	Total	7	140		Total		114,571.40
Other Charges						narges		280.02

Labour Charges TIN

140.00 140.00 **CGST TAX** 2,871.29 SGST TAX 2,871.29 **Net Amount** 120,594.00

Amount In Words Rupees One Lakh Twenty Thousand Five 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%	114,851.40	2,871.29	2,871.29	

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**