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/30** Dated **01/04/2024**

IRN No d4b91b8c2de3907c9e72481f671bd27bf00da7d727e44a5d22d852bf

147945eb

ACK No 172414714386529 Date: 01/04/2024

Buyer

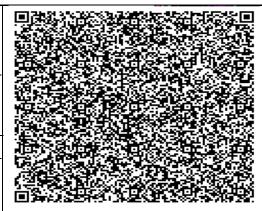
Pradeep Trading Co Bharatpur

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 JK	08013220	3.00	60.00	565.00	538.10	5	32,286.00
	Total Nag. 3	Total	3	60	Other Cl	Total		32,286.00 119.70

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.70 CGST TAX 810.15 SGST TAX 810.15

Net Amount 34,026.00

Amount In Words Rupees Thirty Four Thousand Twenty Six 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%	32,406.00	810.15	810.15

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.

ASLAK KUMAN Agrawa

Authorised Signatory