

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/6070

Dated 23/11/2024

IRN No 3bd7343c4caff4f365074bb7accb45cb8ef7d6a584870ab6e0ba59b1fd544967

ACK No 172416283847834

Date : 23/11/2024

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 Pradeep Khandelwal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	5.00	50.00	875.00	833.33	5	41,666.50
2	KAJU JH	08013220	2.00	40.00	890.00	847.62	5	33,904.80
Total Nag. 0		Total	7	90	Total		75,571.30	

Other Charges

Labour Charges TIN

90.00

90.00

Other Charges

180.00

CGST TAX

1,893.78

SGST TAX

1,893.78

Net Amount

79,539.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Thirty Nine 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%	75,751.30	1,893.78	1,893.78

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 Agarwal

Authorised Signatory