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/5842 Dated 16/11/2024

IRN No c34634433ccbb981e015cbb1b334f58c6eda43ea25b768c299ac8eb

3daa43be7

ACK No 172416238856115 Date: 16/11/2024

Buyer

**Pradeep Trading Co Suratgarh** 

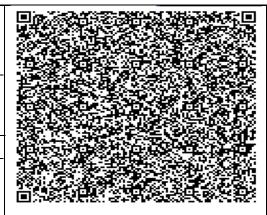
56 old dhan mondi suratgarh

Code: 08 Suratgarh Pin: 335804 State: Rajasthan

Phone:

GSTIN: 08DLIPP6764G1ZJ

Delivery Address:



CREDIT Pymt Mode:

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: SURATGARH

Broker Satya Narayan Maheshwari

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	845.00	804.76	5	32,190.40
	Total Nag. 0	Total	2	40		Total		32,190.40

Other Charges

Labour Charges TIN

40.00 40.00

80.00 Other Charges **CGST TAX** 806.76 806.76 SGST TAX **Net Amount** 33,884.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Eighty 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%	32,270.40	806.76	806.76

## **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**