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/2403 Dated 29/06/2024

IRN No af47dd00960a93b2be1268aa07b224b8c6cbadb0ab8c0e03628d11a

322424e67

ACK No 172415292631786 Date: 29/06/2024

Buyer

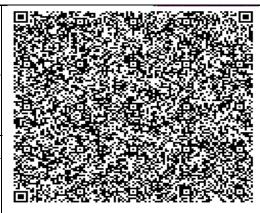
Pradeep Trading Co Bharatpur

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

Eway Bill No. **741439536343**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S1 AKSHAYA	08013220	5.00	100.00	830.00	790.48	5	79,048.00
2	KAJU W240	08013220	1.00	20.00	1,050.00	1,000.00	5	20,000.00
	Total Nag. 0	Total	6	120		Total		99,048.00
Other Charges						narges		239.60

Amount In Words Rupees One Lakh Four Thousand Two Hundred Fifty Two Only.

Our Bankers:

120.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

120.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	99,288.00	2,482.20	2,482.20

CGST TAX

SGST TAX

Net Amount

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.

ASLOK KUMAN AGAWA

Authorised Signatory

2,482.20

2,482.20

104,252.00