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/3602 Dated 29/08/2024

IRN No 6e1d8e03b475f4441321bcd70747bc0d33f47efbe9184f887e9688075

1cb419d

ACK No 172415682507442 Date: 29/08/2024

Buyer

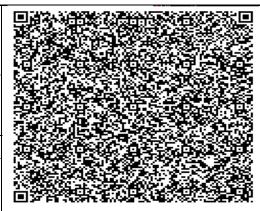
**Pradeep Trading Co Bharatpur** 

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

751454428651 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	790.00	752.38	5	75,238.00
2	KAJU AK W240	08013220	3.00	60.00	1,090.00	1,038.10	5	62,286.00
Other	Total Nag. 8 Charges	Total	8	160	Other Cl	Total narges		137,524.00 319.80

Labour Charges TIN

160.00 160.00 **CGST TAX** SGST TAX

3,446.10 3,446.10

**Net Amount** 144,736.00

Amount In Words Rupees One Lakh Forty Four Thousand Seven Hundred Thirty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	137,844.00	3,446.10	3,446.10

## 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**