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/5663 Dated 11/11/2024

IRN No 565961e060747a9141d1c14a6e2ae849b39e6968c682b23df3d15de0

0ca98eee

ACK No 172416200965562 Date: 11/11/2024

Buyer

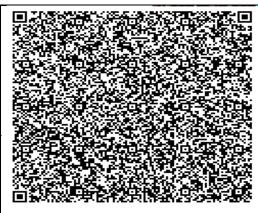
Pradeep Trading Co Bharatpur

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

791476013565 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Akshaya Jk	08013220	3.00	60.00	880.00	838.10	5	50,286.00
2	KAJU Akshaya Dp	08013220	3.00	60.00	840.00	800.00	5	48,000.00
	Total Nag. 6	Total	6	120		Total		98,286.00
Other Charges						harges		239.70
Labour Charges TIN						ΔX		2 463 15

Labour Charges TIN

120.00 120.00 CGST TAX SGST TAX

2,463.15 2,463.15

Net Amount 103,452.00

Amount In Words Rupees One Lakh Three Thousand Four Hundred Fifty Two 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%	98,526.00	2,463.15	2,463.15

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.

For ASHOKA ENTERPRISES **Authorised Signatory**