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/6070 Dated 23/11/2024

IRN No 3bd7343c4caff4f365074bb7accb45cb8ef7d6a584870ab6e0ba59b1f

d544967

ACK No 172416283847834 Date: 23/11/2024

Buyer

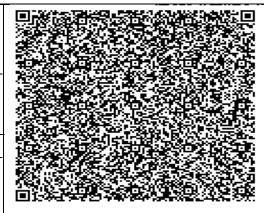
Pradeep Trading Co Bharatpur

Code: **08** Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AVAPG0718L1ZQ PAN No. AVAPG0718L

Delivery Address:



CREDIT Pymt Mode:

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						narges		180.00

Other Charges

Labour Charges TIN 90.00 90.00 **CGST TAX** SGST TAX **Net Amount** 1,893.78 1,893.78

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 **Authorised Signatory**