

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/1269 Dated 11/05/2024

IRN No d5ae4e5748abcc43b2f2b78fadf898eba3c082b91df4ea3e11a26a754
06acf94

ACK No 172414975081850 Date : 11/05/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JK	08013220	1.00	20.00	600.00	571.43	5	11,428.60
2	KAJU BUCKET JK	08013220	4.00	40.00	630.00	600.00	5	24,000.00
Total Nag. 3		Total	5	60	Total		35,428.60	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.96

CGST TAX 888.72

SGST TAX 888.72

Net Amount 37,326.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Twenty Six 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%	35,548.60	888.72	888.72

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

Ashok Kumar Agnewal

Authorised Signatory