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/8318** Dated **05/02/2025**

IRN No 6c296874377e50fb7cdd6445617bd5029c2cf656f21a4392731371356

fd6587b

ACK No 172516782426656 Date: 05/02/2025

Buyer

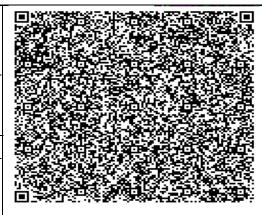
Pradeep Trading Co Bharatpur

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 W240	08013220	3.00	60.00	1,030.00	980.95	5	58,857.00
	Total Nag. 3	Total	3	60	Othor Cl	Total		58,857.00

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.14 CGST TAX 1,474.43

Net Amount 61,926.00

Amount In Words Rupees Sixty One Thousand Nine 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%	58,977.00	1,474.43	1,474.43

SGST TAX

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 Agrawal

Authorised Signatory

1,474.43