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/8151** Dated **30/01/2025**

IRN No 54c937c4deba209d0d4503ce4c0b02c4c76f3b9a22f18292287f890b

bb3bf5c2

ACK No 172516739483929 Date: 30/01/2025

Buyer

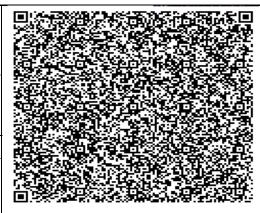
Pradeep Trading Co Bharatpur

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 DC W240	08013220	1.00	20.00	980.00	933.33	5	18,666.60
	Total Nag. 1	Total	1	20	041 01	Total		18,666.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06
CGST TAX 467.67
SGST TAX 467.67

Net Amount 19,642.00

Amount In Words Rupees Nineteen Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
f	08013220	CGST 2.5%+SGST 2.5%	18,706.60	467.67	467.67

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.

ASLAK KUMAN Agrawal

Authorised Signatory