

## 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/9280 Dated 10/03/2025

IRN No e79c3ef17261591ba840406977bbb508322ad734d0936d61ca4f6329  
9aa74afc

ACK No 172517021113423 Date : 10/03/2025

Buyer

**Pradeep Trading Co Suratgarh**

56 old dhan mondi suratgarh

Suratgarh Pin : 335804 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLIPP6764G1ZJ

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SURATGARH

Broker Satya Narayan Maheshwari

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	3.00	60.00	785.00	747.62	5	44,857.20
Total Nag. 0		Total	3	60		Total		44,857.20

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.00
CGST TAX	1,124.43
SGST TAX	1,124.43
<b>Net Amount</b>	<b>47,226.00</b>

Amount In Words Rupees Forty Seven Thousand Two 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%	44,977.20	1,124.43	1,124.43

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory