

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/8850 Dated 24/02/2025

IRN No c73eea7facdc753ee9a3d1498b812ab523b384da4e2170e8a31286a19dc49ba2

ACK No 172516909848798 Date : 24/02/2025

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

Eway Bill No. 711504656072

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK LWP	08013220	5.00	100.00	825.00	785.71	5	78,571.00
2	KAJU AK JH1	08013220	3.00	60.00	857.00	816.19	5	48,971.40
Total Nag. 8		Total	8	160	Total		127,542.40	

Other Charges

Labour Charges TIN

160.00 160.00

Other Charges 320.46

CGST TAX 3,196.57

SGST TAX 3,196.57

Net Amount 134,256.00

Amount In Words Rupees One Lakh Thirty Four Thousand Two Hundred Fifty 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%	127,862.40	3,196.57	3,196.57

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