Original **TAX INVOICE**

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 c73eea7facdc753ee9a3d1498b812ab523b384da4e2170e8a31286a1

9dc49ba2

ACK No 172516909848798 Date: 24/02/2025

Buyer

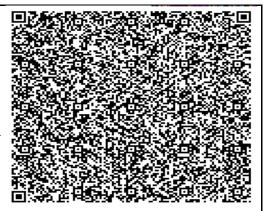
Pradeep Trading Co Bharatpur

Code: **08** Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AVAPG0718L1ZQ PAN No. AVAPG0718L

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: BHARATPUR

711504656072 Eway Bill No.

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						harges		320.46

Other Charges

Labour Charges TIN

160.00 160.00

Other Charges **CGST TAX** SGST TAX

3,196.57 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	CGST	SGST
		Value	Value	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 **Authorised Signatory**