

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/8571 Dated 14/02/2025

IRN No 0b54148a9eeffb489c871388522e4a2a453e1074173ff7154dd8d23ef3
157e64d

ACK No 172516849508464 Date : 14/02/2025

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. 751501917763

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SK	08013220	3.00	60.00	790.00	752.38	5	45,142.80
2	KAJU AK LWP	08013220	4.00	80.00	825.00	785.71	5	62,856.80
Total Nag. 7		Total	7	140		Total		107,999.60

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.42

CGST TAX 2,706.99

SGST TAX 2,706.99

Net Amount 113,694.00

Amount In Words Rupees One Lakh Thirteen Thousand Six Hundred Ninety Four 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%	108,279.60	2,706.99	2,706.99

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